

**AGENDA**  
**KENOSHA COMMON COUNCIL**  
**KENOSHA, WISCONSIN**  
**Council Chambers – Room 200 – Kenosha Municipal Building**  
**Monday, February 4, 2013**  
**7:00 P.M.**

**CALL TO ORDER**  
**ROLL CALL**  
**INVOCATION**  
**PLEDGE OF ALLEGIANCE**

Approval of the minutes of the meeting held January 23, 2013.  
Matters referred to the Committees by the Mayor.  
Presentation, Commendations and Awards by Mayor.  
Awards and Commendations from Boards, Commissions, Authorities and Committees.

**CITIZENS' COMMENTS**

**A. REFERRALS**

TO THE COMMITTEE ON FINANCE

- A.1. By Alderperson Bogdala - To amend , repeal, recreate and create various subsections of 14.001 definitions; 14.01 dogs and cats; 14.015 kennels and pet shops; 14.055 cruelty to animals; 14.07 rabies control; 14.075 vicious animals and 14.08 penalties of the Code of General Ordinances for The City of Kenosha. (Also referred to PSW)

TO THE PUBLIC WORKS COMMITTEE

- A.2. By the Mayor - To repeal, recreate and renumber subsection 2.10 of the Code of General Ordinances for the City of Kenosha entitled "Special Assessments".

TO THE STORM WATER UTILITY COMMITTEE

- A.3. By the Mayor - To Create Subparagraph 8.06 C.4.c. of the Code of General Ordinances for the City of Kenosha entitled "GFP-General Floodway".

TO THE PUBLIC SAFETY AND WELFARE COMMITTEE

TO THE CITY PLAN COMMISSION

- A.4. By the Mayor - To Amend Subparagraph 14.08 H.1. and Create Subparagraph 14.08 H.1.a. of the Zoning Ordinance regarding interior parkway landscaping.
- A.5. By the Mayor - To Amend Subparagraph 3.14 A.5.g-1; To Create Subsection 3.14 C.25; To Modify Table 4.01 Group 2; and To Create Subsection 4.06 B.24 of the Zoning Ordinance for the City of Kenosha, Wisconsin regarding Indoor Kennels.
- A.6. By Alderperson Jan Michalski; Co-Sponsors Alderpersons Curt Wilson, Scott Gordon, Patrick Juliana - To Repeal and Recreate Subparagraph 4.06 B.23.b.(2) of the Zoning Ordinance for the City of Kenosha regarding Location of Convenient Cash Business(es) in the B-2 District.

**B. COMMUNICATIONS, PETITIONS, REPORTS OF DEPARTMENTS**

- B.1. Approval of the following applications per list on file in the Office of the City Clerk:
- a. 15 Operator's (Bartenders) license(s).
  - b. 1 Transfer of Agent Status of Beer and/or Liquor license(s).
  - c. 2 Special Class "B" Beer and/or Special "Class B" Wine license(s).
  - d. 0 Taxi Driver License(s).

- B.2. Special Exception Request to the off-street parking requirement of Section 6.01 F.14 of the Zoning Ordinance for property at 7817 Sheridan Road (Simmons Field-Northwoods League) (District #12) **PUBLIC HEARING**  
Pgs. 1-6

**C. RECOMMENDATIONS FROM THE COMMITTEE ON LICENSING/PERMITS**

*NOTE: All licenses and permits are subject to withholding of issuance by the City Clerk as specified in Section 1.045 of the Code of General Ordinances.*

- C.1. Approve Applications for New Operator's (Bartender) Licenses, Subject to:  
- 0 demerit points:  
a. Carla Sappington  
- 20 demerit points:  
b. Annie Johns  
c. Gia Martin  
d. Kathie Berndt  
e. Krista Behl  
f. Amber Casebolt  
g. Lauren Tijerina  
h. Michael Perkins  
- 40 demerit points:  
i. Crystal Ulisnik  
(Ayes 4: Noes 0: Abstain 1) **HEARING** Pgs. 7-15
- C.2. Approve Application of Courtney Carls for a new Operator's (Bartender) License, Subject to 80 Demerit Points. (Ayes 5: Noes 0) **HEARING** Pg. 16
- C.3. Deny Application of Aaron Losch for a new Operator's (Bartender) License, based on Material Police Record. (Ayes 5: Noes 0) **HEARING** Pgs. 17-22
- C.4. Deny Application of Diana Gonzalez for a new Operator's (Bartender) License, based on Non-Production of Requested Documentation, Non-Attendance at Four Meetings, and Material Police Record. (Ayes 5: Noes 0) **HEARING** Pgs. 23-26
- C.5. Approve Application of Walgreen Co., Robert Hilber, Agent, for a Class "A" Beer/"Class A" Liquor License Located at 3805 80<sup>th</sup> Street (Walgreens #03617) with No Adverse Recommendations. (14th District) (Ayes 4: Noes 1) **HEARING** Pgs. 27-32
- C.6. Approve Application of Fresca Market Kenosha, Inc., Lucas Cowick, Agent, for a Class "A" Beer/"Class A" Liquor License located at 4216 52nd Street (Save A Lot) with No Adverse Recommendations. (10th District) (Ayes 5: Noes 0) **HEARING** Pgs. 33-38

- C.7. Approve Application of Shree Om Enterprises, Inc., Jignesh R. Patel, Agent, for a Class "A" Beer License located at 3806 30th Avenue (BP Station & Mini Mart) with No Adverse Recommendations. (10th District) (Ayes 5: Noes 0) **HEARING** Pgs. 39-44
- C.8. Approve Application of PW Fresh Market, LLC, Gregory C. Duban, Agent, for a Class "A" Beer/"Class A" Liquor License located at 3500 52nd Street, (Kenosha Fresh Market) with No Adverse Recommendations. (10th District) (Ayes 4: Noes 1) **HEARING** Pgs. 45-48
- C.9. Deny Application of Paramvir, Inc., Jagdeep Kaur, Agent, for a "Class A" Liquor License located at 4433 22nd Avenue, (Grace Citgo), based on Material Police Evidence and Public Safety. (6th District) (Ayes 5: Noes 0) **HEARING** Pgs. 49-113
- C.10. Approve Application of Gerolmo's Tavern, Inc., for a Transfer of Agent Status of the Class "B" Beer/"Class B" Liquor License Located at 2506 52nd Street, (Gerolmo's) from Mary Ann Sacripanti to Richard Rosko, subject to 60 demerit points. (7th District) (Ayes 5: Noes 0) **HEARING** Pgs. 114-115
- C.11. Approve Application of Anita M. Wellman for Secondhand Article Dealer and Secondhand Jewelry Licenses located at 711 - 57th Street, (Lucky 7 Thrift Store), with no adverse recommendations. (2nd District) (Ayes 5: Noes 0) **HEARING** Pgs. 116-119

**D. ORDINANCES 1<sup>st</sup> READING**

- D.1. By Alderperson Chris Schwartz – To Create 14.021 (of the Code of General Ordinances for the City of Kenosha) Regarding the Prohibition of Feeding Geese, Ducks, or Seagulls on Public Property. (Park Commission- Ayes 3: Noes 2; PSW - Ayes 3: Noes 2) (PW-Recommendation pending) Pgs. 120-125

**E. ZONING ORDINANCES 1<sup>st</sup> READING**

**F. ORDINANCES 2<sup>nd</sup> READING**

- F.1. By the Licensing and Permit Committee – To Repeal and Recreate Subsection 10.063 I. (of the Code of General Ordinances) for the City of Kenosha regarding Disciplinary Hearings. (L/P – Ayes 5: Noes 0) (Public Hearing held 1/7/13, Deferred 1/7/13 and 1/23/13) Pgs. 126-127

- F.2. By Alderperson David F. Bogdala – To Create, Recreate, Repeal, and Renumber Various Subsections Under 10.063 D. and 10.063 E. Regarding Demerit Points. (L/P – Deferred until 2/11/13 LP Meeting, **Motion to defer is in order**) **PUBLIC HEARING** Pgs. 128-131

### **G. ZONING ORDINANCES 2nd READING**

- G.1. By the Mayor - To rezone properties at 7729, 7733, 7741 and 7811 Green Bay Road from RS-1 Single-Family Residential District and a portion of a property at 7800 60th Avenue from M-2 Heavy Manufacturing District to B-2 Community Business District (*in conformance with Section 10.02 of the Zoning Ordinance*). (Meijer) (District #14) (CP - Ayes 8: Noes 0) **PUBLIC HEARING** Pgs. 132-174

### **H. RESOLUTIONS**

- H.1. Resolution By the Mayor - To Authorize the Submittal of an Award Application for the Former C&L Industrial Cleaners property for WAM Contractor Services. (Fin. & PW – Recommendations Pending) Pgs. 175-176
- H.2. Resolution By Alderperson Rocco J. LaMacchia, Sr - To Appoint Community Service Officer Morgan Jankiewicz as a Humane Officer (for the City of Kenosha). (PSW-Ayes 5: Noes 0) Pgs. 177-178
- H.3. Resolution By Alderperson Scott N. Gordon – Condemning The Horrific Attacks In Newtown, Connecticut and Expressing Support and Prayers For All Those Impacted By That Tragedy. Pg. 179

### **I. APPOINTMENTS/REAPPOINTMENTS BY THE MAYOR**

- I.1. Appointment of Christopher LeMark Frazier, (5722-13th Court, Kenosha), to the Mayor's Youth Commission, to fulfill an unexpired term which expires November 1, 2013. Pg. 180

### **J. PUBLIC CONSTRUCTION AND IMPROVEMENT CONTRACTS**

**K. OTHER CONTRACTS AND AGREEMENTS**

- K.1. Contract to raze buildings, parking lots and restore parcels Former CYC Campus: (1715 52nd Street (Martin Building, Tax Key No. 12-223-31-326-022; 1710 53rd Street (Johnson Building), Tax Key No. 12-223-31-326-024; 1822 53rd Street, Tax Key No. 12-223-31-326-020; 1801 52nd Street, Tax Key No. 12-223-31-326-021) By And Between The City of Kenosha, Wisconsin, (A Wisconsin Municipal Corporation) and Azarian Wrecking, LLC., (A Wisconsin Limited Liability Company.) (District 7) (Deferred 01/23/13) (Fin. – Ayes 4: Noes 0; PW – Recommendation Pending) Pgs.181-193

**L. RECOMMENDATIONS FROM THE COMMITTEE ON FINANCE**

- L.1. Disbursement Record #1 - \$17,984,607.78. (Fin. - Recommendation Pending) Pgs. 194-281

**M. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC WORKS**

**N. RECOMMENDATIONS FROM THE COMMITTEE ON PUBLIC SAFETY & WELFARE**

**O. REPORTS AND RECOMMENDATIONS OF BOARDS AND COMMISSIONS**

- O.1. Conditional Use Permit for a Renovation to the Stadium at Simmons Field at 7817 Sheridan Road. (Northwoods League) (District #12) (CP - Ayes 7: Noes 0; Abstain 1) (Parks - Ayes 5; Noes 0) **PUBLIC HEARING**  
Pgs. 282-306

**AND SUCH MATTERS AS ARE AUTHORIZED BY LAW OR REGULAR BUSINESS**

LEGISLATIVE REPORT  
MAYOR'S COMMENTS  
ALDERPERSON COMMENTS

IF YOU ARE DISABLED AND IN NEED OF ASSISTANCE,  
PLEASE CALL 653-4020 BEFORE THIS MEETING  
web site: [www.kenosha.org](http://www.kenosha.org)

·Planning & Zoning  
·Community Development

262.653.4030  
262.653.4045 FAX  
Room 308



·Building Inspections  
·Property Maintenance

262.653.4263  
262.653.4254 FAX  
Room 100

## DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140  
www.kenosha.org

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

### MEMO

**TO:** Mayor Bosman and Members of the Common Council

**FROM:** Brian Wilke, Development Coordinator  
Department of Community Development & Inspections

**RE:** **Special Exception Request to the Off-Street Parking Requirement of Section 6.01 F.14 of the Zoning Ordinance for property at 7817 Sheridan Road (Simmons Field - Northwoods League)**

**DATE:** February 1, 2013

Representatives of the Northwoods League/Madison Mallards have been working with the City on plans to renovate Simmons Field at 7817 Sheridan Road. The applicants have submitted Conditional Use Permit plans for review. The City Plan Commission reviewed those plans on Thursday January 24, 2013 and recommended approval to the Common Council.

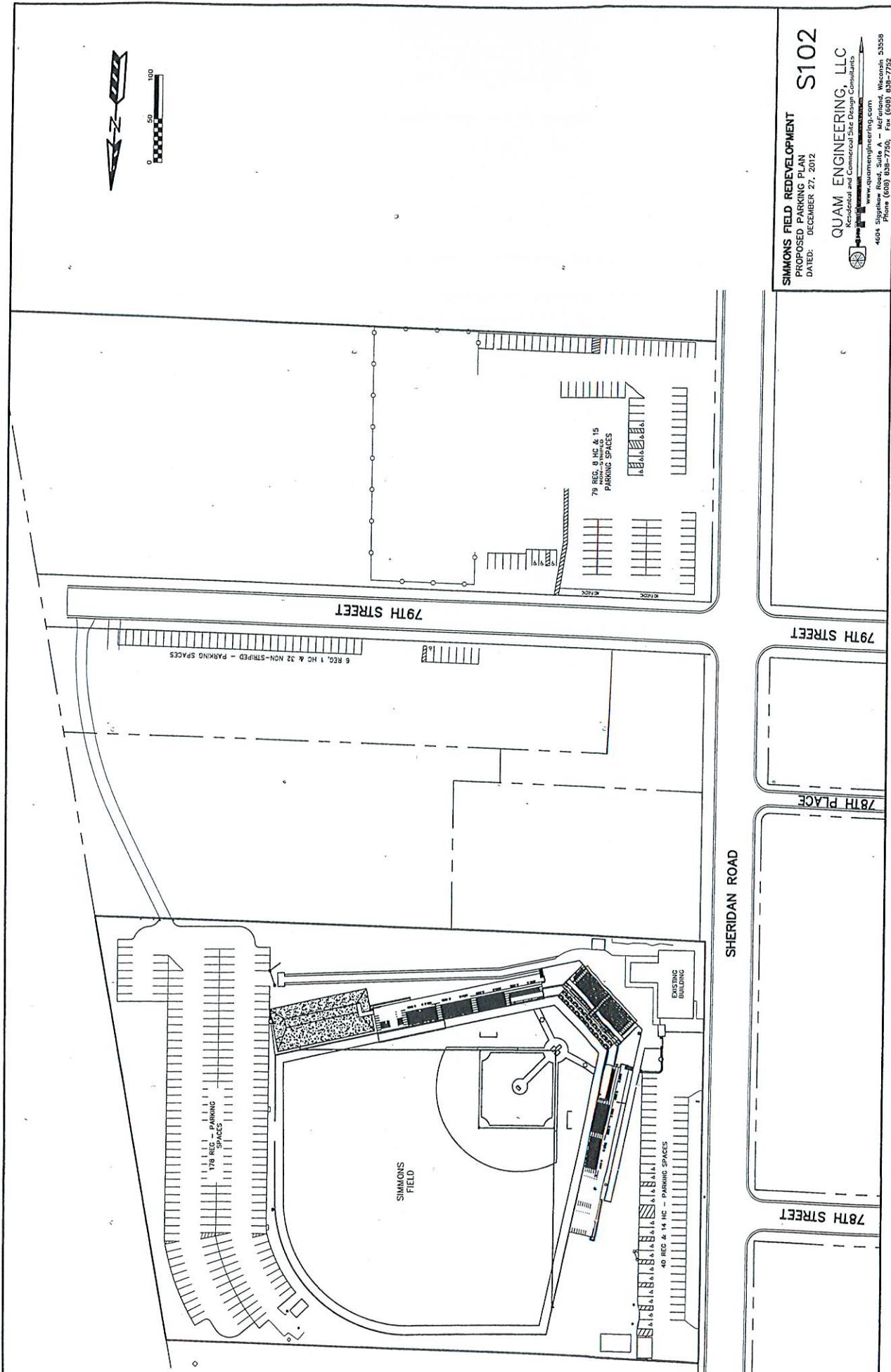
As part of the Conditional Use Permit review, a Special Exception is needed for the number of required off-street parking spaces. Per Section 6.01 F.14 of the Zoning Ordinance, one (1) off-street parking space is required for every five (5) seats. The proposed facility will seat up to two thousand eighty (2,080) people. Therefore, four hundred sixteen (416) off-street parking spaces are required. The plans submitted show a total of fifty-four (54) parking spaces in the front parking lot and a total of one hundred seventy-three (173) off-street parking spaces to be constructed behind the outfield wall for a total of two hundred twenty-seven (227) off-street parking spaces on site. The Special Exception for the shortage of one hundred eighty-nine (189) off-street parking spaces is needed for the City to approve the Conditional Use Permit.

The Northwoods League has been negotiating with neighboring businesses and property owners to provide additional off-street parking spaces, as anticipated by Article VI of the Adopted Lease Agreement.

If this Special Exception is approved by the Common Council, the Conditional Use Permit must still be approved by the Common Council. The Conditional Use Permit is on this agenda as Item O.1.

Since the Northwoods League is negotiating with neighboring properties to lease additional parking spaces to offset the shortage on site, Staff recommends approval of the Special Exception, in the amount of one hundred eighty-nine (189) spaces, subject to the applicant securing approval of an adequate amount of additional parking spaces.

BRW:kas  
Attachment



**SIMMONS FIELD REDEVELOPMENT**  
**PROPOSED PARKING PLAN**  
 DATED: DECEMBER 27, 2012

**S102**

**QUAM ENGINEERING, LLC**  
 Residential and Commercial Site Design Consultants  
 www.quamengineering.com  
 4604 Siggeikow Road, Suite A - McFarland, Wisconsin 53558  
 Phone: (608) 838-7750, Fax: (608) 838-7752

## ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

the overall review of a parking facility plan, the Administrator shall review and approve plans for the screening of a parking facility.

**E. Submission and Review of Proposed Off-Street Parking.** The Administrator shall determine the number of off-street parking spaces required by the use being served and shall approve the location of said parking spaces on the lot as part of the Building Permit or Certificate of Occupancy Permit review procedure. The Administrator shall not issue any Certificate of Occupancy Permit until the proposed off street parking meets all requirements of §5.08 of the Code of General Ordinances.

**F. Minimum Parking Spaces Required for the Following Permitted or Conditional Uses:**

### RESIDENTIAL

**1. Single-Family and Two-Family:** 1.0 spaces per dwelling unit in the Rg-1, Rg-2 and Rs-3 zoning districts. Two (2) spaces per dwelling unit in all other residentially zoned districts.

**2. Multiple-Family:** 2.0 spaces per dwelling unit, plus any additional parking required as part of a conditional use review.

**3. Elderly Housing.**

**a. Rm-1 and Rm-2 Districts:** 1.0 space per dwelling unit, plus 1.0 space per dwelling unit reserved in open space for future conversion to conventional multifamily housing.

**b. RM-3 and B-4 Districts:**

**(1) Elderly Multifamily Units:** 1.0 space per dwelling unit.

**(2) Elderly and Handicapped Community Living Arrangements and Assisted Living Facilities:** 0.35 spaces per bed.

**4. Community Living Arrangements:** 0.25 space per bed.

**5. Fraternity, Sorority, Rooming and Boarding House:** 0.5 spaces per bedroom; **Bed and Breakfast Establishments:** 1.0 space per bedroom.

**6. Motel-Hotel:** 1.0 space per rental unit, plus 1.0 space per 3 employees.

### INSTITUTIONAL

**7. Educational Institutions:**

**a. Elementary and Middle Schools:** 1.0 space per 1,500 square feet of net floor area, including assembly halls.

**b. Senior High Schools:** 1.0 space per 500 square feet of net floor area, including assembly halls.

**c. Vocational Schools, University and College Campuses, and Private Business Schools:** 4 spaces per 1,000 square feet of net floor area used for classrooms, offices, libraries, museums, conference rooms, and/or art galleries, plus 1.0 space per 7 seats for theaters, general auditoriums, arenas, stadiums, other similar places of assembly.

**8. Religious Institutions (churches, chapels, and other places of religious assembly):** 1.0 space per 5 seats.

**9. Cultural Institutions (libraries, museums, and art museums):** 1.0 space per 400 square feet of gross floor area.

**10. Philanthropic and Charitable Institutions:** 1.0 space per 400 square feet of gross floor area.

### OTHER

**11. Hospital:** 1.5 spaces per 1 bed.

**12. Convalescent and Nursing Homes, including Extended Care Facilities:** 1.0 space per 3 beds.

**13. Nursery and Childcare, and Adult Day Care Centers:** 1.0 space per employee, plus 1.0 space per 20 children or clients.

**14. Theaters; General Auditoriums; Arenas; Stadiums; Exhibition Halls or Other**

## ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

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**Similar Places of Assembly:** 1.0 space per 5 seats.

**15. Penal, Reform, Disciplinary and Mental Health Facilities:** 1.0 space per 6 beds.

**16. Conference Centers:** 10.0 spaces minimum, or spaces equal to 30% of the licensed capacity, whichever is greater.

**16.a. Shelter Facility:** 1.0 space per 6 beds.

### BUSINESS

**17. Convenience Retail, General Merchandise and Service Stores; Office Buildings; Financial Institutions; Miscellaneous Retail and Service Uses; Home Improvement and Gardening Supply Stores and Uses; and Motor Vehicle Uses:** 1.0 space per 250 square feet of gross floor area, except for the uses listed in 18. to 33. below.

**18. Automobile Sales and/or Service, Automobile and/or Truck Rental or Leasing, Mobile or Manufactured Home Sales and Service, and Recreational Vehicle Sales and Service:** 1.0 space per 300 square feet of gross floor area, plus 1 space per 2,500 square feet of gross land area devoted to sales or rental.

**19. Automobile Service or Fuel Station:** 3.0 spaces minimum, plus 3.0 spaces per each service bay.

**20. Automobile Body Shop:** 3.0 spaces minimum, plus 1 space per 500 square feet of gross floor area.

**21. Automobile or Truck Wash:** 1.0 space per employee on largest shift, plus any additional spaces required as part of a conditional use review.

**22. Carpenter, Electrical, Plumbing, Heating and Air Conditioning Shops; Furniture and Household Appliance Stores;**

**Printing or Publishing Establishment; and, Radio or Television Studio:** 1.0 space per 500 square feet of gross floor area.

**23. Funeral Home:** 1.0 space per 50 square feet of gross floor area of public spaces, including parlor, chapel, reception, lobby and lounge areas.

**24. Self-Service Storage Facility:** 3.0 spaces minimum, plus 1 space per 100 storage units.

**25. Medical Offices, Clinic, Laboratory, and Professional Offices of a Dentist, Doctor, Surgeon or Other Individual Licensed to Practice Medicine:** 1.0 space per 250 square feet of gross floor area.

**26. Recreational Uses-Indoor, Private:**  
**a. Bowling Alley:** 5.0 spaces per alley, plus additional spaces as may be required herein for affiliated uses such as restaurants and other mixed uses.

**b. Game and Athletic Courts:** 3.0 spaces per court.

**c. Physical Fitness and Health Club:** 1.0 space per 200 square feet of gross floor area.

**d. Other Indoor Recreational Uses:** 1.0 space per 500 square feet of gross floor area.

**e. Golf Range, Batting Range, Batting Cage, or Golf and/or Batting Simulator:** 3.0 spaces per individual station.

**27. Recreational Uses-Outdoor, Private:**  
**a. Athletic Field:** 10.0 spaces per field, plus 1.0 space per 10 seats within bleachers or stands.

**b. Golf Driving Range:** 2.0 spaces per driving tee.

**c. Golf Courses:** 3.0 spaces per hole, plus spaces equal to 30% of the total licensed capacity of any affiliated clubhouse, restaurant or lounge.

**d. Other Outdoor Recreational Uses:** 1.0 space per 5,000 square feet of lot area.

**28. Restaurants Without Drive-in or Drive-through Facilities:** 10.0 spaces minimum, or spaces equal to 30% of the total licensed

compromise such claim, then the fireworks provider shall undertake the legal defense of such claim both on behalf of the fireworks provider and the CITY. It is specifically agreed, however that the CITY, at its own cost and expense, may participate in the legal defense of any such claim. Any judgment, final beyond all possibility of appeal, which may be rendered against the CITY or any of its officers or employees for any cause for which the fireworks provider is liable hereunder, shall be conclusive against the fireworks provider as to liability and the amount of damages. This provision shall survive expiration or termination of this Lease to the extent necessary to effectuate its purpose.

**5.12 LIVE MUSIC AND AMPLIFIED SOUND.** The LESSEE shall be permitted to conduct live music concert events at the PREMISES which will involve the use of amplified sound. The LESSEE, at LESSEE's expense, shall obtain all licenses, permits and approvals required by the CITY to conduct live music concert events at the PREMISES. The LESSEE shall comply with all CITY ordinances applicable to the performance of live music including the performance of live music involving the use of amplified sound. The use of any amplified sound at the PREMISES regardless of the nature of the event at which amplified sound is used shall in all cases be subject to Chapter XXIII of the Code of General Ordinances for the City of Kenosha entitled "Noise Control". The LESSEE shall not admit patrons to a live music concert event in numbers exceeding the seating capacity as established by the City for such events.

**5.13 TERMINATION OF EVENTS.** No inning of any Northwoods League baseball games at the PREMISES shall be permitted to begin after 11:30 P.M. All other events at the PREMISES shall not be permitted to extend beyond 11:00 P.M.

**5.14 PUBLIC SAFETY.** The LESSEE shall not permit any use of the PREMISES which will create an unreasonable risk of life, personal injury or property loss or damage, or otherwise threaten or harm the public health, safety or welfare. The LESSEE shall coordinate with the CITY, including the Kenosha Police Department and Kenosha Fire Department to ensure that any use of the PREMISES adequately meets public safety requirements.

**5.15 EVENT STAFFING.** The LESSEE, at LESSEE's expense, shall be responsible for adequately staffing all events at the premises, including but not limited to, ushers, ticket sellers, scorekeepers, public address announcers, concession staff, security staff, field maintenance crew, parking attendants and cleaning crew. The LESSEE, at LESSEE's expense, shall provide security services at all events at the PREMISES necessary to protect patrons of the events, including any parking area outside used or controlled by the LESSEE outside the PREMISES. The LESSEE, at LESSEE's expense, shall provide traffic direction and control on Sheridan Road in the vicinity of the PREMISES for all events at the PREMISES. The LESSEE, at LESSEE's expense, shall be responsible for crowd control at all events at the PREMISES and will not admit patrons to any event in numbers exceeding the CITY approved seating capacity for the event. The LESSEE, at LESSEE's expense, shall be responsible for any additional staffing costs from any CITY agencies or departments based upon conditions of approval of any events at the PREMISES. The LESSEE acknowledges that the CITY, through the Kenosha Police Department, reserves the right to arrest and/or eject disorderly patrons from any event at the PREMISES.

## ARTICLE 6 – PARKING

The LESSEE acknowledges that the existing parking facilities on the PREMISES

may be insufficient to accommodate LESSEE's use of the PREMISES. The LESSEE, at LESSEE's expense, shall provide additional off-street parking as may be required to accommodate the parking needs of patrons attending events at the PREMISES. The LESSEE acknowledges that the CITY may, from time to time, prohibit on-street parking on streets abutting and in the vicinity of the PREMISES during the time events are scheduled at the PREMISES.

## **ARTICLE 7 – CARE, MAINTENANCE AND REPAIR OF PREMISES**

**7.1 LESSEE'S RESPONSIBILITIES.** The LESSEE, at LESSEE's expense, shall at all times be responsible for the care, maintenance and repair of the PREMISES, including the IMPROVEMENTS thereon, whether preexisting or placed on the PREMISES by the LESSEE or the CITY, whether such work be ordinary, extraordinary, structural or otherwise, irrespective of cause and nature, all to be performed in a good and workmanlike manner, and in accordance with the provisions of this Lease. The LESSEE, at LESSEE's expense, shall at all times:

a. Keep the PREMISES, the IMPROVEMENTS and any personal property thereon, in a clean, neat and sanitary condition, free and clear of litter and debris.

b. Maintain the PREMISES and the IMPROVEMENTS and perform all repair work in accordance with applicable federal, state and local laws, rules and regulations, upon receipt of permits and governmental approvals, where required. Maintenance of the PREMISES and the IMPROVEMENTS shall include but not be limited to the playing field, grandstands, bleachers and any other seating areas, dugouts, locker rooms, restrooms, clubhouse, office, press box, concession stands, outfield wall fences, playing field lights, scoreboard, public address system, public areas, parking area lighting, and all equipment, materials and supplies needed for same.

c. Maintain the playing field, including but not limited to, mowing, landscaping, fertilization, sodding, seeding, turf repair, infield mix, warning track, irrigation, dragging and lining the field for all games, and all equipment, materials and supplies needed for same.

d. Supply all equipment related to playing field use including all bases, batting cage, pitcher's screen and if needed an infield tarp.

e. Maintain and repair all utility, mechanical, electrical and other systems and equipment placed upon the PREMISES.

**7.2 TIME REQUIREMENTS FOR REPAIRS.** The LESSEE shall have thirty (30) days from the date on which the condition arose to repair any minor damage to the PREMISES, including the IMPROVEMENTS, and one hundred twenty (120) days from the date on which the condition arose to repair any major damage to the PREMISES, including the IMPROVEMENTS. As used herein, minor damage shall be damage to the PREMISES or the IMPROVEMENTS which would cost Five Hundred Dollars (\$500.00) or less to repair, and major damage shall be damage to the PREMISES or the IMPROVEMENTS which would cost in excess of Five Hundred Dollars (\$500.00) to repair. The LESSEE, for good cause, may request from the CITY an extension of time to complete repairs. Notwithstanding the above, emergency repairs shall be conducted by the LESSEE as soon as possible when required to preserve the PREMISES or the IMPROVEMENTS.

**7.3 LESSEE'S FAILURE TO MAINTAIN.** In the event the LESSEE fails to care for, maintain and repair the PREMISES or the IMPROVEMENTS within thirty (30) days following the receipt of written notice from the CITY describing the failure to care for, maintain

**Police Record Report**

APPLICANT INFORMATION			
Date of Application	Name of Applicant	Applicant's Date of Birth	Driver's License Status
Valid	Carla Sappington	1/30/1970	Valid
Identification Number	Address of Applicant	Business (where license is to be used)	Business Address
N130827	5502-35th Avenue	Speedway	5959-75th Street

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
2/28/2012	LIQUOR, SELL TO MINOR	FOUND NOT GUILTY		0

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	0	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>0</b>	

CITY ATTORNEY'S COMMENT

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	<b>GRANT</b> , Subject to <input type="checkbox"/> 0 Demerit Points
<input type="checkbox"/>	<b>DENY</b> , based on material police record (substantially related to the license activity)
<input type="checkbox"/>	<b>DEFER or GRANT subject to Non-Renewal Revocation due to False Application</b>















APPLICANT INFORMATION			
APPLICANT ID	Name of Applicant	APPLICANT BIRTH DATE	STATUS
1/18/2013	Crystal Ullsnik	2/10/1977	Valid
APPLICANT ID	Address of Applicant	APPLICANT BIRTH DATE	STATUS
N130852	7334-24th Avenue	Shenanigan's	22nd Ave/83rd St

DATE OF CHARGE	OFFENSE	CHARGE TYPE	STATUS	POINTS
1/5/2011	DISORDERLY CONDUCT	GUILTY	Y	20
8/7/2008	OBTAIN PRESCRIPTION DRUGS W/ FRAUD - MISDEMEANOR	GUILTY	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	40
Were all offenses listed on the application?	Y
<b>TOTAL DEMERIT POINTS</b>	<b>40</b>

CITY ATTORNEY'S SIGNATURE

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="40"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

**Police Record Report**

APPLICANT INFORMATION			
Date of Birth	Name of Applicant	Applicant's Date of Birth	Valid
1/8/2013	Courtney Carls	2/27/1983	Valid
License Number	Address of Applicant	Business Location (City/State)	Business Name
N130832	6824-31st Avenue		Bull n Bear

DATE OF CHARGE	OFFENSE	CASE STATUS	OFFENSE LISTED ON APPLICATION	POINTS
6/10/2009	1ST OFFENSE OPERATING WHILE INTOXICATED 2009TR6345	GUILTY	Y	20
4/15/2012	INTOXICANT IN VEHICLE-PASSENGER	GUILTY	Y	20
7/24/2009	BATTERY/DV 2009FO1838	GUILTY/REDUCED CHARGE	Y	20
7/24/2009	BATTERY/SIMPLE ASSAULT 2009FO1837	GUILTY/REDUCED CHARGE	Y	20

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	80
Were all offenses listed on the application?	Y
<b>TOTAL DEMERIT POINTS</b>	<b>80</b>

CITY ATTORNEY'S COMMENTS	

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/>	<b>GRANT</b> , Subject to <input type="text" value="80"/> Demerit Points
<input type="checkbox"/>	<b>DENY</b> , based on material police record (substantially related to the license activity)
<input type="checkbox"/>	<b>DEFER or GRANT</b> subject to Non-Renewal Revocation due to False Application

APPLICANT INFORMATION			
DATE OF APPLICATION	NAME OF APPLICANT	APPLICANT'S DATE OF BIRTH	DRIVER LICENSE STATUS
1/10/2013	Aaron Losch	2/12/1980	Valid
APPLICANT ADDRESS	APPLICANT'S CITY/TOWN	APPLICANT'S COUNTY	APPLICANT'S ZIP CODE
N130739	5321-43rd Avenue	Applebee's	6950-75th Street

DATE OF OFFENSE	OFFENSE	CRIMINAL STATUS	CRIMINAL RECORD ADMISSION	POINTS
7/14/2011	OPERATING WHILE SUSPENDED	GUILTY	Y	20
7/14/2011	LICENSE NOT ON PERSON	GUILTY	Y	20
5/23/2012	OPERATING WHILE SUSPENDED	GUILTY	Y	20
5/4/1999	2ND DEGREE RECKLESS ENDANGERING SAFETY-FELONY E	GUILTY	Y	100
4/17/1997	BURGLARY-BUILDING/DWELLING-FELONY C	GUILTY	Y	100

CITY ATTORNEY'S RECOMMENDATION	
Offense Demerit Points	260
Were all offenses listed on the application?	Y
<b>TOTAL DEMERIT POINTS</b>	<b>260</b>

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input type="checkbox"/>	GRANT, Subject to <input type="checkbox"/> Demerit Points
<input checked="" type="checkbox"/>	DENY, based on material police record (substantially related to the license activity)
<input type="checkbox"/>	DEFER or GRANT subject to Non-Renewal Revocation due to False Application

FOR OFFICE USE ONLY:

License # 1136939 Issue Date \_\_\_\_\_

E-MAILED JAN 10 REC'D

Beverage Course OK  HOLD for Beverage Course Initials JAD

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

(\$125.17, Wisconsin Statutes, §10.02 C. of the City of Kenosha Code of General Ordinances)

FEE: \$75.00 (Type 217)

City of Kenosha  
625-52nd St, Room 105  
Kenosha, WI 53140  
262-653-4020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30<sup>th</sup> day of June, 2014. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name LOSCH First Name Aaron MI M

(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth 2-12-80 Sex M Day Phone # 262-945-4752

Home Address 5321 43 Ave

City/State/Zip Kenosha WI 53144

Email Address melosch@yanco.com

Driver's License or State ID Number L2000138005204

(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) Applebees

Address of Business Where License is to be Used 6950 75th Street Kenosha WI 53142

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?  Yes  No If Yes, state charge, year offense committed or alleged to be committed, and disposition:

1997 - burglary 1999 - 2nd degree reckless endanger safety - Jail time 11 months

2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state?  Yes  No If yes, please explain: 1999 - 11 months for crime listed above

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state?  Yes  No If yes, please explain: 1997 traffic 2011-12 driving after suspension

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending?  Yes  No If yes, state charge, year offense committed or alleged to be committed, and disposition: 2012 - No license in person 2011 - no license in person  
2011 - operating while suspended paid fines, cases closed

5. Have you, as an adult, been convicted of any state or federal charges, or do you have such charges pending at this time, involving unfair trade practices, unethical conduct, or discrimination?  Yes  No If yes, state charge, year offense committed or alleged to be committed, and disposition: \_\_\_\_\_

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)  
Applebees 6950 15 Street Kenosha  
HuHutt 124 Greenbay Rd Kenosha

7. List all addresses at which you have lived in the past five years: 5321 43 Ave Kenosha WI 53144

8. I have read and understand the "Applicants Please Read" section of this application. I hereby certify that I am the applicant named in the foregoing application, and I have read each and every question and answered each and every question truly, correctly, and completely, under penalty of law for failure to do so.

Signed: [Signature]  
Date: 1/10/13  
APPLICANT'S SIGNATURE

**APPLICANTS' PLEASE READ**

**NOTICE:** If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it will be denied.

**A. Prohibition** - It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

**B. Penalty** 1) Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. 2) The license of permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permits years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

Per §1.225 of the Code of General Ordinances, "The first Twenty-Five Dollars of the application fee for any License/Permit shall be retained by the City in the event of a License/Permit denial or the withdrawal of the application by applicant for administrative and processing costs, and the balance, if any, refunded to the applicant. Where the application fee is less than Twenty-five Dollars, the entire application fee shall be retained by the City for administrative and processing costs.

Please file this application and pay the appropriate fee in person.

To whom it may concern:

I am written this letter to you on behalf of Aaron Losch in the hope that he may use it to continue to improve himself. Aaron was employed by me for nearly two years. During that time he demonstrated many characteristics indicative of a great employee. He had abundant energy with a can-do attitude that is rare to find in this industry. Aaron also continually searched for areas of opportunity so he could better himself and his workplace environment. Above everything else Aaron is an extremely hard worker and must always be in motion and accomplishing tasks. He completed all of his assignments in such a timely manner and efficiency I often wished I could get him to teach the rest of my staff how to be so precise yet quick. In conclusion, Aaron is a very dedicated, hardworking individual that deserves to be granted any opportunity presented before him.

Sincerely,



Jeffrey S. Brown  
General Manager

**HUHOT**  
**MONGOLIAN GRILL.**

JEFFREY BROWN  
General Manager  
kenosha1@huhot.com

7214 Green Bay Rd, Suite 100  
Kenosha, WI 53142  
[office] 262.697.8522  
[fax] 262.697.8622

www.huhot.com



# My number  
(262) 697 8522

To whom it may concern,

I'm writing this letter trying to obtain my bartender license, there was a recommendation to deny me of this. I'm hoping you will reconsider. I really need this license. My wife has been laid off and money is super tight. I'm fearing of not getting bills paid. Our four kids alone demands a lot of money just to eat. If I can have this license I can generate \$100-200 more a week at my current job at applebees. also getting this license will give me more job opportunities so that would help as well.

I had a bartender license in Pleasant Prairie while working at chilis and it was great nothing went wrong showing that I can do this.

Please, Please reconsider and give me a chance for my family to stay afloat!

thank you



Aaron Losh

February 4, 2013 Pg. 21

To whom it may concern:

I am writing this letter on behalf of Aaron Losch. Aaron was employed at Lone Star Steakhouse in 2000 for over a year with me. During his time at Lone Star, he always showed a great deal of teamwork and really got the rest of the staff motivated. Aaron showed a lot of energy during his shifts and his guests absolutely loved him. I could always count on Aaron for anything that was handed to him. I hope that with what ever comes in his path, this letter could help him with an opportunity that is handed to him.

Sincerely,  
Kelly Pitts  
Kelly Pitts  
Lone Star Steakhouse  
manager (former)  
# 262-945-4732

<b>APPLICANT INFORMATION</b>			
<b>Date of Application</b> 9/11/2012	<b>Name of Applicant</b> Diana Gonzalez	<b>Applicant's Date of Birth</b> 1/15/1992	<b>Driver's License Status</b> Valid - Illinois
<b>License Number</b> N130703	<b>Address of Applicant</b> 1721 Washington Street	<b>Business (where license is to be used)</b> The Red Iguana	<b>Business Address</b> 4814 Sheridan Rd

<b>DATE OF CHARGE</b>	<b>OFFENSE</b>	<b>CASE STATUS</b>	<b>OFFENSE LISTED ON APPLICATION</b>	<b>POINTS</b>
<b>*APPLICANT LISTED A MISDEMEANOR FROM MAY 2009</b>				

<b>CITY ATTORNEY'S RECOMMENDATION</b>		
<b>Offense Demerit Points</b>		
<b>Were all offenses listed on the application?</b>		
<b>TOTAL DEMERIT POINTS</b>		

<b>CITY ATTORNEY'S COMMENTS</b>
<b>DEFER PENDING MISDEMEANOR INFORMATION/CONFIRMATION LIKELY A 20 POINT OFFENSE</b>

<b>FINAL RECOMMENDATION</b>
<input type="checkbox"/> <b>GRANT</b> , subject to <input type="checkbox"/> Demerit Points
<input type="checkbox"/> <b>DENY</b> , based on material police record (substantially related to the license activity)
<input type="checkbox"/> <b>DEFER or GRANT</b> subject to Non-Renewal Revocation due to False Application

Adverse

FOR OFFICE USE ONLY:

License # N130703 Issue Date \_\_\_\_\_

Beverage Course OK  HOLD for Beverage Course Initials JAD

APPLICATION

CITY OF KENOSHA OPERATOR'S (BARTENDER) LICENSE

(§125.17, Wisconsin Statutes, §10.02 C. of the

City of Kenosha Code of General Ordinances)

FEE: \$75.00 (Type 217)

City of Kenosha  
625-92nd St, Room 105  
Kenosha, WI 53140  
262-653-4020

I hereby apply for an Operator's License to serve Alcoholic Beverages in any place of business operated under a Class "B", "Class B", Class "A", "Class A" License in the City of Kenosha to and including the 30th day of June, 2014. (Unless sooner revoked). I hereby note that I am responsible for knowing and abiding by the contents of Chapter 125, Wisconsin Statutes and Chapter 10 of the Code of General Ordinances and that my license may be suspended, revoked, or not renewed, and/or I may be subject to a civil forfeiture for non-compliance therewith.

THE FOLLOWING QUESTIONS MUST BE ANSWERED (PLEASE READ)

Last Name Gonzalez First Name Diana MI X  
(NOTE: Name must appear exactly as it appears on driver's license or state ID)

Date of Birth 01/15/92 Sex F Day Phone # 224-489-0521

Home Address 1721 Washington St.

City/State/Zip Waukegan IL 60085

Email Address Diana.Gonzalez115@gmail.com

Driver's License or State ID Number 5241-6092-6156  
(Must indicate the state if this is not a Wisconsin DL or ID)

Name of Business Where License is to be Used (If Unknown At This Time, Leave Blank. NOTE: license may only be utilized in the City of Kenosha) The Red Iguana

Address of Business Where License is to be Used 4814 Sheridan Rd. Kenosha, WI 53140

1. Have you, as an adult, ever been convicted of a major crime (felony), a minor crime (misdemeanor), or of violating a municipal or county ordinance in Wisconsin or in any other state, or do you have such a charge pending at this time?  Yes  No If Yes, state charge, year offense committed or alleged to be committed, and disposition: Misdemeanor, May 2009, (Case closed)

2. Have you, as an adult, ever served time, or been sentenced to serve time, in a jail or prison in Wisconsin or in any other state?  Yes  No If yes, please explain: \_\_\_\_\_

3. Have you ever had your driver's license suspended or revoked in Wisconsin or in any other state?  Yes  No If yes, please explain: Traffic Tickets. (Paid)

4. Have you received any traffic citations in Wisconsin or in any other state within the past five years, or do you have any such citations pending?  Yes  No If yes, state charge, year offense committed or alleged to be committed, and disposition: \_\_\_\_\_

5. Have you, as an adult, been convicted of any state or federal charges, or do you have such charges pending at this time, involving unfair trade practices, unethical conduct, or discrimination?  Yes  No If yes, state charge, year offense committed or alleged to be committed, and disposition: \_\_\_\_\_

6. List the name and address of all employers for which you have worked and/or businesses you have operated in the past five years: (Please include employment that is not related to the license applied for.)

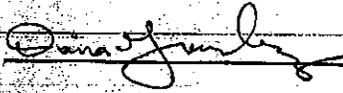
5670 Northridge Drive Gurnee IL, IHOP, 635 N. Moore Rd. Waukegan IL 205 comales  
2632 Washington St. Waukegan IL 60085 DOG HOUSE RESTAURANT.

7. List all addresses at which you have lived in the past five years: 1721 Washington St. Waukegan IL 60085

623 Lorraine Ave, Waukegan IL 60085, 1223 N. Ash Waukegan IL 60085.

801 S. Milwaukee Avenue Libertyville Advocate Comell Hospital, 3201 Buckley Rd. N. Chicago  
Flanagan's Restaurants, 2101 Grand Ave. Waukegan IL Paragon Restaurant.

8. I have read and understand the "Applicants Please Read" section of this application. I hereby certify that I am the applicant named in the foregoing application, and I have read each and every question and answered each and every question truly, correctly, and completely, under penalty of law for failure to do so.

Signed: 

APPLICANT'S SIGNATURE

Date: 09/11/12

#### APPLICANTS PLEASE READ

**NOTICE:** If this application contains statements or information which is untrue, incorrect and/or incomplete in any material respect, it will be denied.

**A. Prohibition** - It shall be unlawful for any person, acting as an individual, a partner, a corporate officer, or an agent, to execute or file with any City Department, or to authorize any person to do so on their behalf, a license or permit application which is not true, correct and/or complete in all material respects and which was known by said person to be untrue, incorrect, and/or incomplete. The term "in all material respects" shall mean with respect to some fact, which, if known to the granting authority, would be a basis or a consideration for license or permit denial.

**B. Penalty 1)** Any person violating Subsection A. above, shall, upon conviction thereof, be subject to a forfeiture not to exceed Five Hundred (\$500) Dollars, plus the payment of the costs of prosecution, and, in default of the timely payment thereof, shall be committed to the County Jail until such forfeiture has been paid, but not to exceed a period of thirty (30) days. **2)** The license or permit granting authority may grant, but withhold the issuance of, any license or permit for a period not to exceed thirty (30) days from the date of granting under circumstances wherein an application is found by the granting authority to have violated Section A. above, and the applicant was provided with an opportunity to appear before the granting authority. The granting authority may also issue a written warning to the applicant which shall be made part of their license/permit record for two consecutive license/permits years. Where such finding and penalty is made and imposed by other than the Common Council, applicant may, within ten days of receipt of oral or written notice of the imposition of any such penalty, whichever is first, if both oral and written notice is provided, file a Notice of Appeal with the City Clerk and have such matter reviewed by the Common Council.

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Please file this application and pay the appropriate fee in person.

PAGE 2

CITY OF KENOSHA  
625 - 52nd Street, Room 105  
Kenosha, Wisconsin 53140-3480  
Phone (262)653-4020  
Fax (262)653-4023  
cityclerk@kenosha.org  
www.kenosha.org



Debra L. Salas  
City Clerk - Treasurer

Karen J. Forsberg  
Deputy City Clerk-Treasurer

January 15, 2013

Diana Gonzalez  
1721 Washington Street  
Waukegan, IL 60085

Re: Bartender's License

Dear Ms. Gonzalez,

Your application for a bartender's license was deferred by the Licensing/Permit Committee. The Committee will review your application:

**Date: Monday, January 28, 2013**  
**Time: 6:30 pm**  
**Room: 202**

You are hereby requested to appear at this meeting. Should you have any questions please do not hesitate to call 262-653-4020 or email [cityclerk@kenosha.org](mailto:cityclerk@kenosha.org).

Sincerely,

A handwritten signature in black ink, appearing to read 'Michelle Nelson'.

Michelle Nelson  
City Clerk's Office

COPY

# ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 11/12 20 12 ;  
ending 6/30 20 13 ;

TO THE GOVERNING BODY of the:  Town of } Kenosha  
 Village of }  
 City of }

County of Kenosha Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): WALGREEN CO.

Applicant's Wisconsin Seller's Permit Number: <u>466-0000455404-05</u>	
Federal Employer Identification Number (FEIN): <u>36-1924025</u>	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ 333.00
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ 333.00
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 46.00
<b>TOTAL FEE</b>	<b>\$ 712.00</b>

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and piece of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member	<u>Assistant Secretary John Mann</u>	<u>1409 Royal Oak Lane Glenview, IL 60025</u>	
Treasurer/Member			
Agent	<u>Store Manager Robert Hilber</u>	<u>4118 W. Thorncrest Drive, Franklin, WI 53132</u>	
Directors/Managers			

3. Trade Name Walgreens # 03617 Business Phone Number 262-694-0750  
4. Address of Premises 3805 80th Street Post Office & Zip Code Kenosha, WI 53142

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state Illinois and date 2/15/1909 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? See Attached  Yes  No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

8. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Retail Drug Store w/Sundries in a One story building of 16,200 square feet  
10. Legal description (omit if street address is given above):  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued?  
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? (phone 1-800-937-8864)  Yes  No  
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? (phone (808) 288-2776)  Yes  No  
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

This 12 day of Nov, 20 12

Michelle Mazzeniga  
(Clerk/Notary Public)

My commission expires 3/11/14

John Mann  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company (if Any))

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>12/13/12</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk/Deputy Clerk <u>Michelle Mazzeniga</u>
Date license granted	Date license issued	License number issued	

AT-106 (R. 1-05)

Wisconsin Department of Revenue





**RE: Original Alcohol Beverage License application**

**Question 8c – Walgreen Co. currently holds and is applying for Class A licenses in many of their Walgreen drug stores in Wisconsin**

**CITY OF KENOSHA-STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW BEER/LIQUOR LICENSE**

Check One:

<input checked="" type="checkbox"/>	Class "A" Retail Beer
<input type="checkbox"/>	Class "B" Beer Only
<input type="checkbox"/>	Class "B" Beer/Class B" Liquor Combination

1. Applicant Name WALGREEN CO.

2. Business Name WALGREENS #03617

3. Property Information

a. Address 3805 80th Street, Kenosha, WI 53142

b. Owner Greenwood Limited Partnership

c. If applicant is not owner, does applicant have a lease agreement with the owner?  yes  no (Please note: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued)

d. Square Footage of Building 16,200 Assessed Value of Property \$2,783,220

e. Assessed Value of Personal Property (furniture, fixtures, equipment) to be used in the business \$216,800

4. Number of Full Time Employees 44 Number of Part Time Employees 23

5. Gross Monthly Revenue  
According to Section 10.03, applicants must come within 70% of the estimate for alcohol beverages after one full license term or the license may be subject to revocation. Also, according to Section 4.03, smoking is prohibited in restaurants. However, restaurants and/or taverns holding a Class "B" Fermented Malt Beverage or "Class B" Intoxicating Liquor license may permit smoking in the entire establishment or full service bar area if beer/liquor gross receipts account for 33-50% (smoking limited to full service bar area) or more than 50% (smoking permitted in entire establishments). Licensees are required to file an affidavit at the time of license renewal as a condition of the operator permitting smoking in a restaurant or tavern.

Gross Monthly Revenue	
Alcoholic Beverages	\$ 10,639 (est)
Food	\$ 0
Other (specify)	\$241,883 Sales Self Service only \$1,569,873 Retail Pharmacy only
<b>Total Gross Monthly Revenue</b>	<b>\$ 2,122,775</b>

Basis for estimates  
12 month Self Service sales / 12 x .02% est for liquor

6. Explain how the issuance of this license will benefit the City: Directly responding to customers demand, Walgreens would like to bring back a modest selection of beer. Our customers have asked for more of a one stop shopping experience where they can buy a range of products at one location rather than having to travel, park and pay at a variety of different stores. Given our convenient location throughout Kenosha and our reputation as a trusted retailer, Walgreens is an attractive alternative for the sale of beer.

7. List other factors the Common Council should consider: Walgreens has an extensive experience managing the sale of regulated products with strict controls, like our medications. We also have a strong history of serving our communities as a responsible retailer and we look forward to upholding that commitment with the introduction of beer to our stores in Kenosha.

Applicant Signature Michael Felner

FOR OFFICE USE ONLY

Within a 6 block radius:  
Class "B" Beer only \_\_\_\_\_ Class B Combination \_\_\_\_\_ Class "A" Beer \_\_\_\_\_ "Class A" Liquor \_\_\_\_\_ "Class C" Wine \_\_\_\_\_

**KEITH G. BOSMAN  
MAYOR**



*CITY OF KENOSHA  
625 - 52nd Street  
Kenosha, Wisconsin 53140  
(262) 653-4000  
Fax (262) 653-4010*

January 25, 2013

Ald. Jesse Downing,  
Licensing and Permit Committee Chairman

Dear Ald. Downing:

I am writing to offer my support to the efforts of Walgreens representatives to obtain a liquor license in the City of Kenosha. Walgreens has been a very good community partner with the City, offering sponsorship to community events such as the Civic Veterans Parade and Fourth of July Fireworks.

Walgreens provides hundreds of jobs for area residents. It is my pleasure to fully support their efforts to augment their product line by granting a liquor license.

Sincerely,

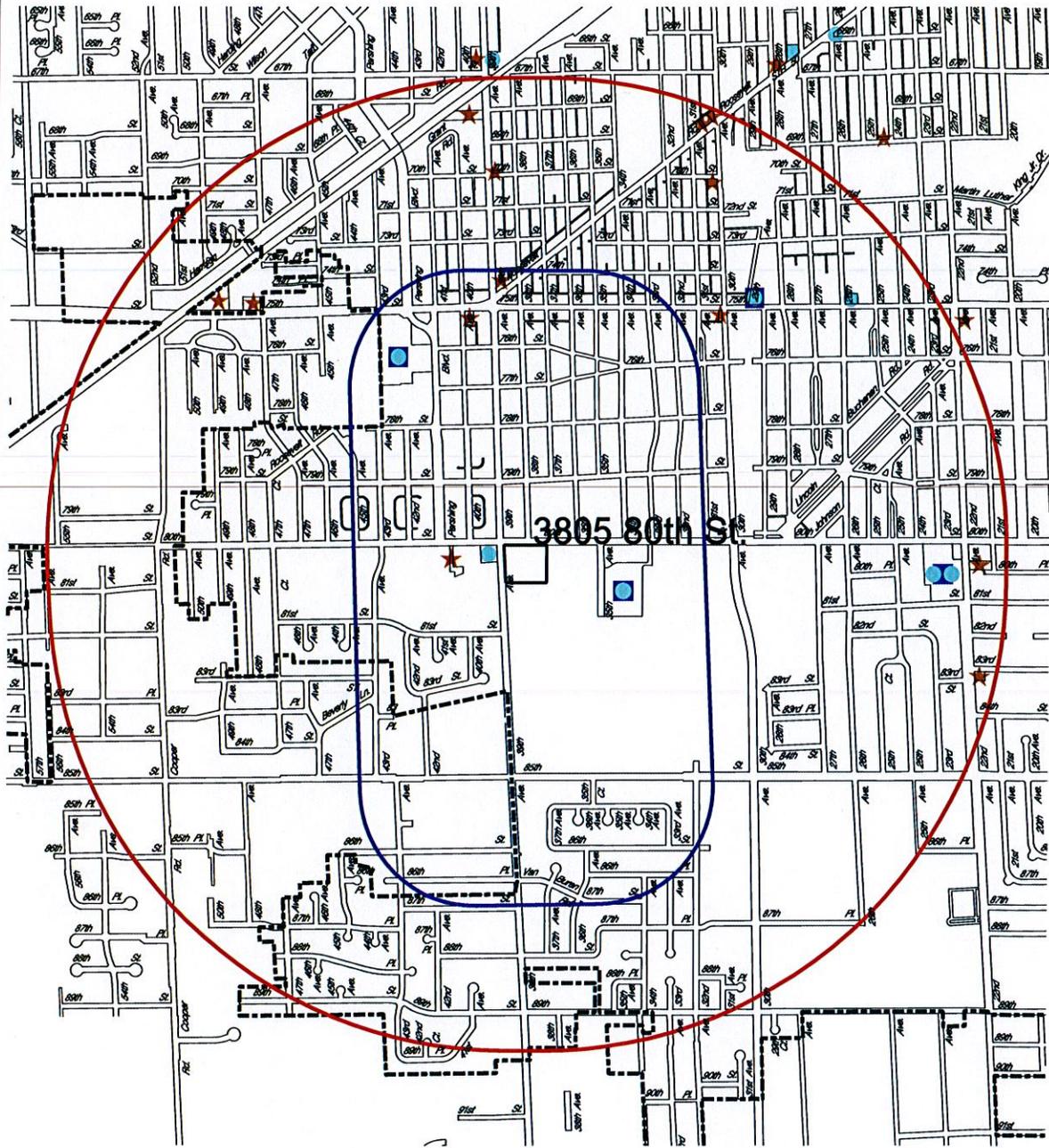
A handwritten signature in black ink, appearing to read 'Keith G. Bosman', written over a horizontal line.

Keith G. Bosman  
Mayor

KGB/kk

# City of Kenosha

## "Class A" Liquor / Class "A" Beer Application 3805 80th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	7	4	0	13	0
Other Districts	0	0	0	0	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	3	2	0	3	0
Other Districts	0	0	0	0	0

NORTH



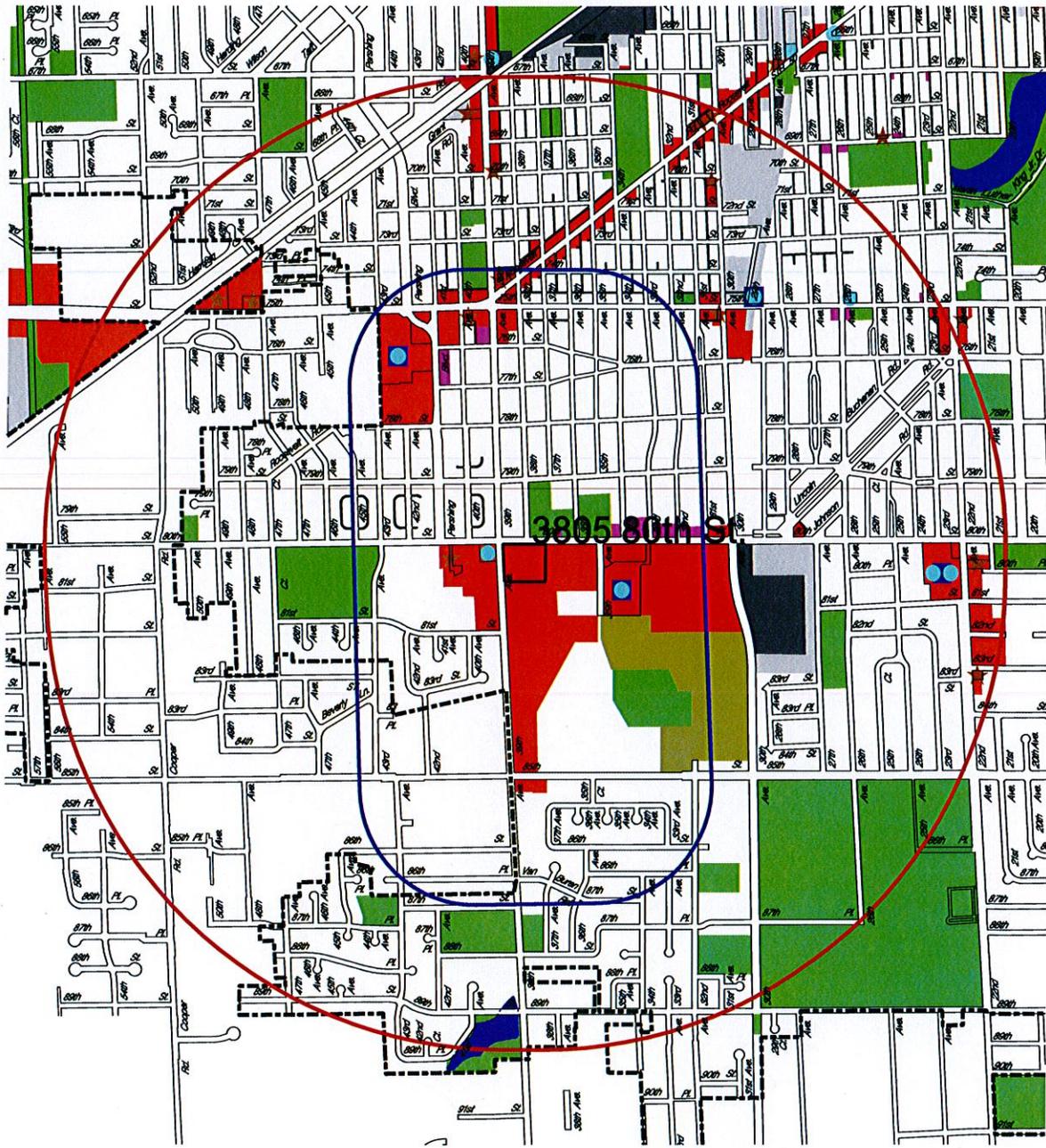
0 1200'



----- Municipal Boundary

# City of Kenosha

## "Class A" Liquor / Class "A" Beer Application 3805 80th Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

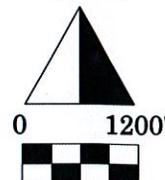
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	7	4	0	13	0
Other Districts	0	0	0	0	0

6 Block Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	3	2	0	3	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

**ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION**

Submit to municipal clerk.

For the license/permits beginning 20 12  
ending June 30, 20 13

**CITY OF KENOSHA**  
CITY CLERK/TREASURER

Town of  
 Village of  
 City of } Kenosha

County of Kenosha Aldermanic Dist. No. 10 (if required by ordinance)

Applicant's Wisconsin Seller's Permit Number: <u>456-1027200215-0</u>	
Federal Employer Identification Number (FEIN): <u>27-3683614</u>	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$ <u>208.00</u>
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>208.00</u>
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46.00</u>
<b>TOTAL FEE</b>	\$ <u>462.00</u>

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): FRESKA MARKET KENOSHA, INC.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

	Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>PRESIDENT</u>	<u>KONSTANTINOS APOSTOLOPOULOS</u>	<u>62 REVERE DR. SO. BARRINGTON, IL</u>	<u>60010</u>
Vice President/Member	<u>V.P.</u>	<u>ANTONIOS GIANNOPOULOS</u>	<u>1571 GROVE AVE. ADDISON, IL</u>	<u>60101</u>
Secretary/Member	<u>SECRETARY</u>	<u>KONSTANTINOS APOSTOLOPOULOS</u>	<u>62 REVERE DR. SO. BARRINGTON, IL</u>	<u>60010</u>
Treasurer/Member	<u>TREASURER</u>	<u>ANTONIOS GIANNOPOULOS</u>	<u>1571 GROVE AVE. ADDISON, IL</u>	<u>60101</u>
Agent	<u>AGENT</u>	<u>MUCAS CJ COWICK</u>	<u>4021 30TH AVE. KENOSHA, WI</u>	<u>53144</u>
Directors/Managers	<u>KONSTANTINOS APOSTOLOPOULOS &amp; ANTONIOS GIANNOPOULOS</u>			

3. Trade Name SAVE A LOT Business Phone Number (262) 605-0858

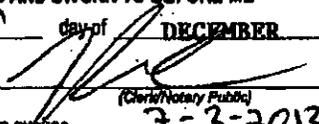
4. Address of Premises 4216 52ND ST Post Office & Zip Code 53144

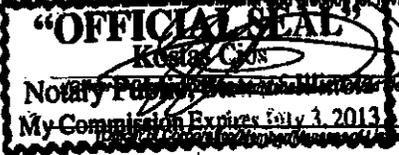
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state \_\_\_\_\_ and date \_\_\_\_\_ of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No
- (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

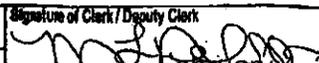
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) GROCERY STORE (COMPRISED OF SALES & STORAGE AREAS)

10. Legal description (omit if street address is given above): \_\_\_\_\_
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? \_\_\_\_\_
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8664]  Yes  No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 266-2776]  Yes  No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

**READ CAREFULLY BEFORE SIGNING:** Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal may result in the suspension or revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME  
this 7th day of DECEMBER, 20 12  
  
(Clerk/Notary Public)  
My commission expires 7-3-2013

**"OFFICIAL SEAL"**  
  
Notary Public  
My Commission Expires July 3, 2013  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk/Deputy Clerk
<u>1/17/13</u>			
Date license granted	Date license issued	License number issued	February 4, 2013 Pg. 33

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW "CLASS A" RETAIL LIQUOR LICENSE**

1. Applicant Name FRESCA MARKET KENOSHA, INC Business Name SAVE A LOT

2. Property Information: Address 4216 52ND ST. Owner GERSHMAN PROPERTIES LLC

If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)

Square footage of building 28,400 Assessed value of property \$1,198,500

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) \$210,829

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 20 Number of Part Time Employees 6

5. Is Premises physically closed to customers during the hours that the sales of Class A Liquor beverages are not permitted? Yes or No

6. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:

BBER \$12,500

LIQUOR 0

FOOD \$516,000

OTHER (specify) WINE: \$2,500

TOTAL GROSS MONTHLY REVENUE \$531,000

7. Explain how the issuance of this license will benefit the City: SEE ATTACHED EXHIBIT "A"

8. List other factors the Common Council should consider: SEE ATTACHED EXHIBIT "A"

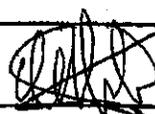
Answers to the following questions will be considered by Common Council to determine whether to grant this license. Additionally, City Ordinance prohibits the issuance of this type of license if the location is within 5,280 feet (1 mile) of any other City issued "Class A" liquor license. If the location is found to be within this distance, a special exception may be made in writing to the City Development Department. The following will also be considered in the case of a special exception request.

9. Explain why the business will have a substantial positive impact upon the surrounding properties SEE ATTACHED EXHIBIT "A"

10. Explain why the business have a significant, positive influence on the City economy SEE ATTACHED EXHIBIT "A"

11. Explain whether the business is compatible with the overall purpose of the land use and consistent with the City and neighborhood plans SEE ATTACHED EXHIBIT "A"

Applicant's Signature



**EXHIBIT "A"**

**AUXILIARY QUESTIONNAIRE  
for  
Konstantinos Apostolopoulos**

**Answer to Question #4: Existing Liquor Licenses**

Mr. Apostolopoulos is an officer of the following grocery store businesses currently selling alcohol as an incidental use:

1. Chicago Fiesta Market, Inc., located at 929 E Irving Park Road, Streamwood, Illinois.
2. MP Fiesta Market, Inc., located at 1902 S. Elmhurst Road, Mount Prospect, Illinois.

**Answer to Question #6: Last 2 Employers**

<b>Time Period</b>	<b>Employer</b>	<b>Address</b>
2010 to Present	Fresca Management Corp.	939 E Irving Park Road Streamwood, IL. 60107
1999 to Present	Chicago Fiesta Market, Inc.	939 E. Irving Park Road Streamwood, IL. 60107

**EXHIBIT "A"**  
**Statement of Economic Impact**  
**Application for Class A Retail Liquor License**

**Applicant:** Fresca Market Kenosha, Inc.  
d/b/a Sava A Lot

**Premises:** 4216 52<sup>nd</sup> Street

**Answer to Question #7:**

The issuance of the license to applicant will provide a convenience to city residents who desire to purchase a bottle of wine or some beer along with their groceries, rather than having to make an extra trip to a liquor store for the same items.

**Answer to Question #8:**

Typically, when a family with children is shopping, they will either not have time or will not want to take their children to a liquor store in order to purchase a bottle of wine or some beer to have along with their dinner. Providing this convenience to shoppers will allow them to make a purchase when either time or circumstances would not have allowed them to do so.1

**Answer to Question #9:**

The business is a family business that caters to a family's grocery shopping needs. The business generates a significant amount of customer traffic which would raise the exposure of surrounding businesses and properties.

**Answer to Question #10:**

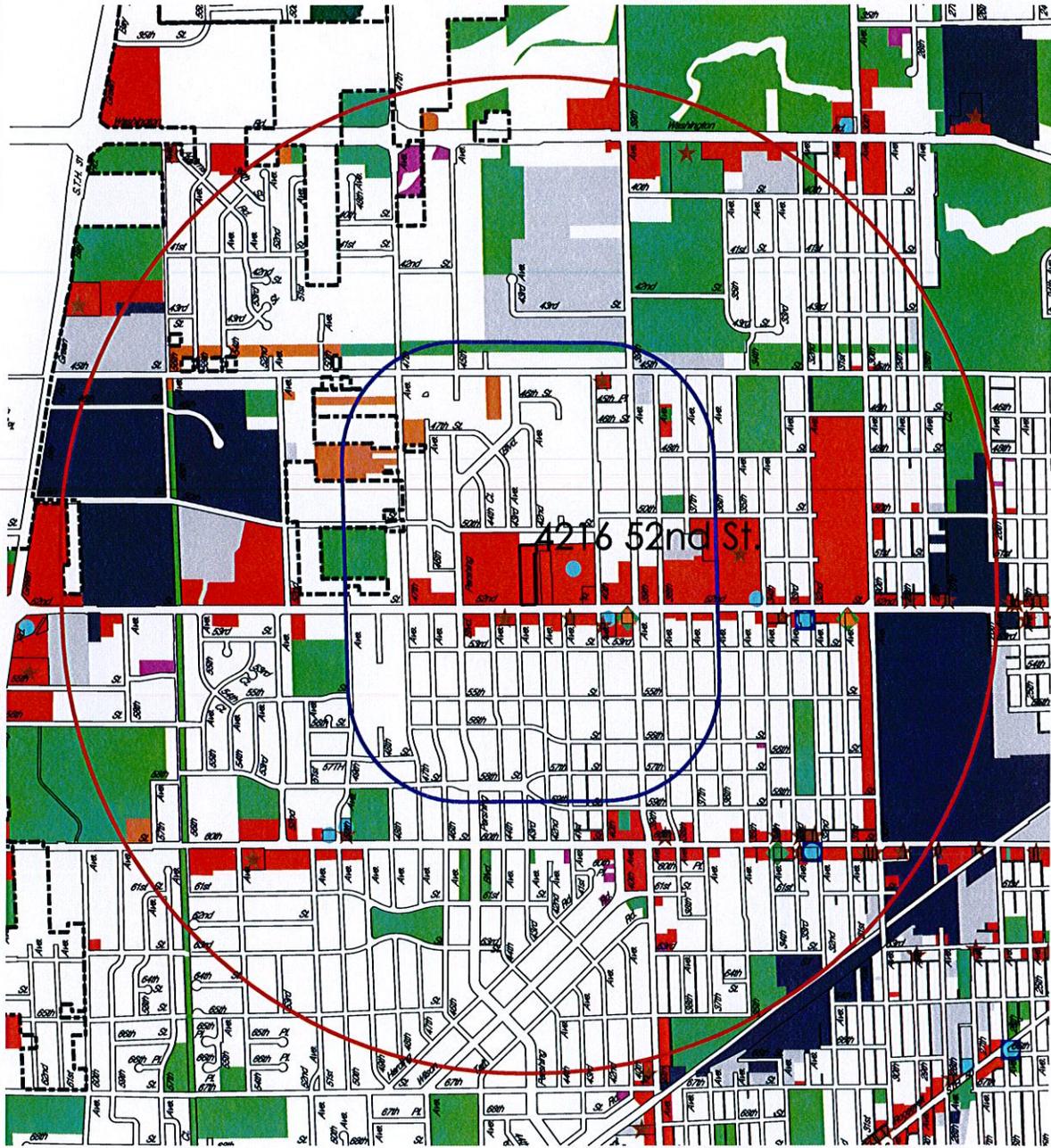
The business has a positive impact on the city economy by generating sales tax revenue. Furthermore, the availability of beer and wine to grocery shoppers would allow some customers to purchase beer and/or wine for their meals when stopping at a full service liquor store would be time prohibitive, thereby generating sales that may not have occurred in the city.

**Answer to Question #11:**

The grocery store business, with ancillary beer and wine sales, provides a vital service to the surrounding community by making available a household's basic fresh produce, meats, grocery and complementary beer and/or wine needs, all in a family friendly environment.

# City of Kenosha

## Class "A" Retail / "Class A" Liquor Application 4216 52nd Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows:   B-1   B-2   B-3   B-4

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Zoning Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	7	2	3	19	2
Other Districts	0	0	0	1	0

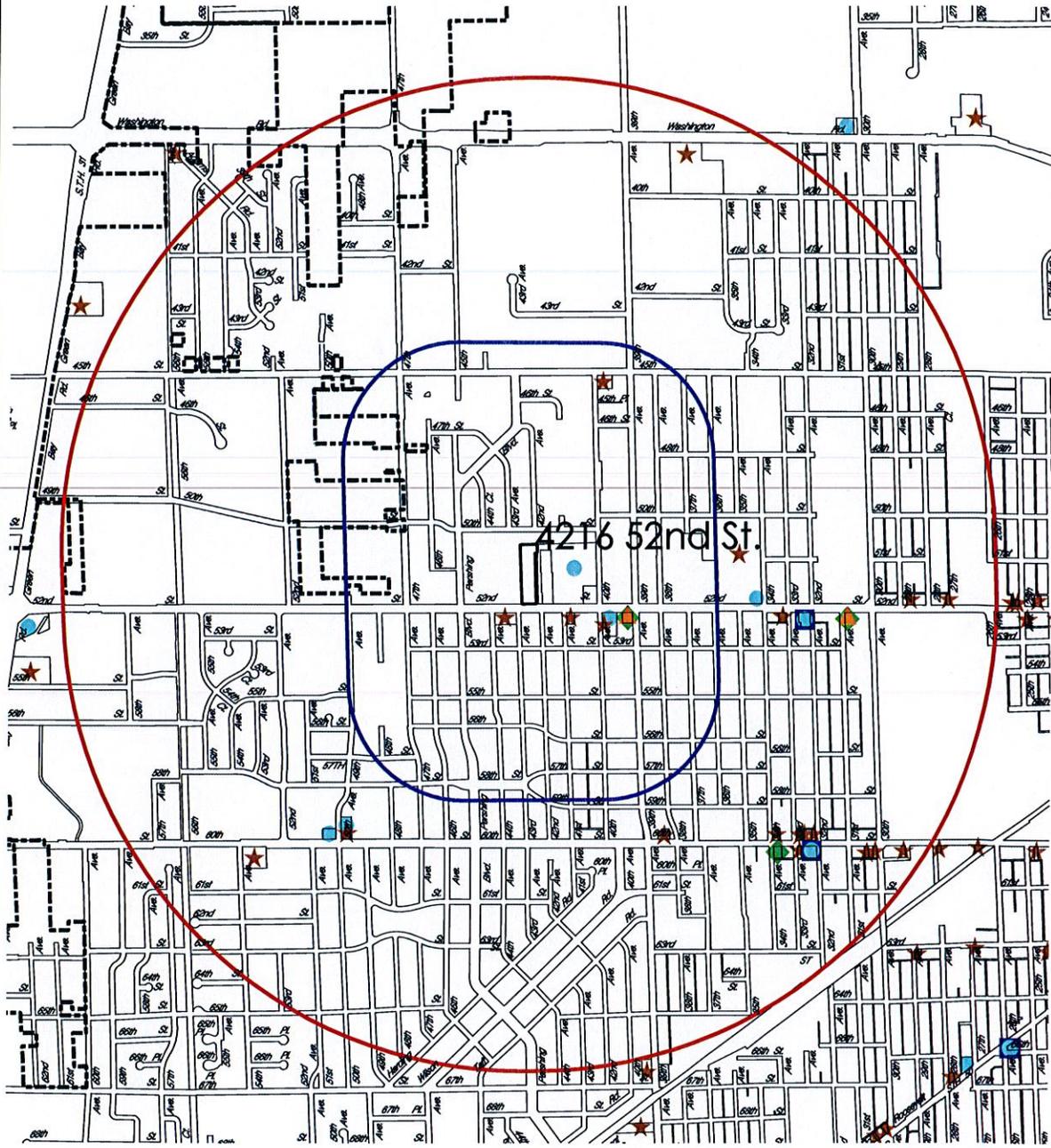
6 Block Radius	Zoning Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	0	1	5	1
Other Districts	0	0	0	0	0

NORTH



# City of Kenosha

## Class "A" Retail / "Class A" Liquor Application 4216 52nd Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	7	2	3	19	2
Other Districts	0	0	0	1	0

6 Block Radius	Class "A"				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	2	0	1	5	1
Other Districts	0	0	0	0	0

NORTH



# ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning February 20 13 ;  
ending June 30 20 13

TO THE GOVERNING BODY of the:  Town of } KENOSHA  
 Village of }  
 City of }

County of KENOSHA Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Shree OM Enterprises Inc.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

President/Member President Jignesh R. Patel Home Address 1615 Sunny Slope Post Office & Zip Code MILWAUKEE, WI 53406  
Vice President/Member \_\_\_\_\_  
Secretary/Member \_\_\_\_\_  
Treasurer/Member \_\_\_\_\_  
Agent Jignesh R. Patel  
Directors/Managers Jignesh R. Patel

3. Trade Name BP Station + minimart Business Phone Number 262-764-3290  
4. Address of Premises 3806-30th Avenue Post Office & Zip Code KENOSHA WI 53144

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 7-16-12 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent of limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Mini Mart portion of 3806-30th Avenue

10. Legal description (omit if street address is given above): \_\_\_\_\_  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? \_\_\_\_\_  
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5830.5) before beginning business? [phone 1-800-937-8854]  Yes  No  
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (808) 288-2778]  Yes  No  
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME

this 7th day of Jan, 2012

[Signature]  
Notary Public  
My commission expires 8-10-14

[Signature]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partnership)  
JIGNESH R. PATEL, President  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

Applicant's Wisconsin Seller's Permit Number	
Federal Employer Identification Number (FEIN)	
LICENSE REQUESTED	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ 43.00
<b>TOTAL FEE</b>	\$

TO BE COMPLETED BY CLERK			
Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk/Deputy Clerk
<u>12/24/12</u>			<u>[Signature]</u>
Date license granted	Date license issued	License number issued	

# LAW OFFICE OF DONALD J. BIELSKI



1108 56<sup>th</sup> Street  
Kenosha, WI 53140  
PHONE: (262) 654-1510  
FAX: (262) 654-0006  
[donbielski@yahoo.com](mailto:donbielski@yahoo.com)

January 29, 2013

City of Kenosha  
Municipal Clerk  
625 52<sup>nd</sup> Street  
Kenosha, WI 53140

RE: The application of Shree OM Enterprises Inc.,  
Jignish R. Patel, Agent for a Class A Beer/Class A Liquor License  
located at 3806 30<sup>th</sup> Avenue (aka-BP Station and Mini Mart)

Dear Madam Clerk,

I am writing as a follow up to my personal appearance on January 28, 2013 before the Licensing and Permit Committee with Mr. Patel. I have been retained as his attorney representing him in this application.

I further write to confirm what I did on his behalf orally before the Committee, that is to formally withdraw that part of the application which was seeking a Class A Liquor License. Both the beer and liquor license requests were included in the same application. The liquor request is hereby withdrawn.

If you wish anything further from my office to clarify this action, do not hesitate to contact me.

Sincerely,

A handwritten signature in black ink that reads "Donald J. Bielski".

Donald J. Bielski  
Attorney at Law

DJB/mr

Cc: J. Patel  
Matthew Knight, Asst City Attorney



**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW CLASS "A" RETAIL BEER LICENSE**

1. Applicant Name Shree OM Enterprises, INC. Business Name BP Station - Mini Mart

2. Property Information: Address 3806-35th AVE Owner ABHI, LLC

If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)

Square footage of building 3,680 Assessed value of property 350,000

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 25,000

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 2 Number of Part Time Employees 2

5. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

**FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:**

BEER \$ 8,000

LIQUOR 2,000

FOOD 7,000

OTHER (specify) 25,000

TOTAL GROSS MONTHLY REVENUE \$ 42,000

6. Explain how the issuance of this license will benefit the City: Added choices for the Northside of Kenosha for repair services & their retail operation. The area is under served.

7. List other factors the Common Council should consider: PRIOR BUSINESS ON SITE IS A MIRROR IMAGE OF PROPOSED BUSINESS.

Answers to the following questions will be considered by Common Council to determine whether to grant this license. Additionally, City Ordinance prohibits the issuance of this type of license if the location is within 5,280 feet (1 mile) of any other City issued Class "A" beer license. If the location is found to be within this distance, a special exception may be made in writing to the City Development Department. The following will also be considered in the case of a special exception request.

8. Explain why the business will have a substantial positive impact upon the surrounding properties: The BUSINESS HAS BEEN CLOSED & MAINTENANCE SUFFERED. AVOIDING A POSSIBLE BLIGHT SITUATION.

9. Explain why the business have a significant, positive influence on the City economy: Automotive Repair Service in Kenosha has been on the decline.

10. Explain whether the business is compatible with the overall purpose of the land use and consistent with the City and neighborhood plans: meets zoning AND prior use.

Applicant's Signature [Signature]

FOR OFFICE USE ONLY  
Date Sent to CDI \_\_\_\_\_

Clerk Initials \_\_\_\_\_

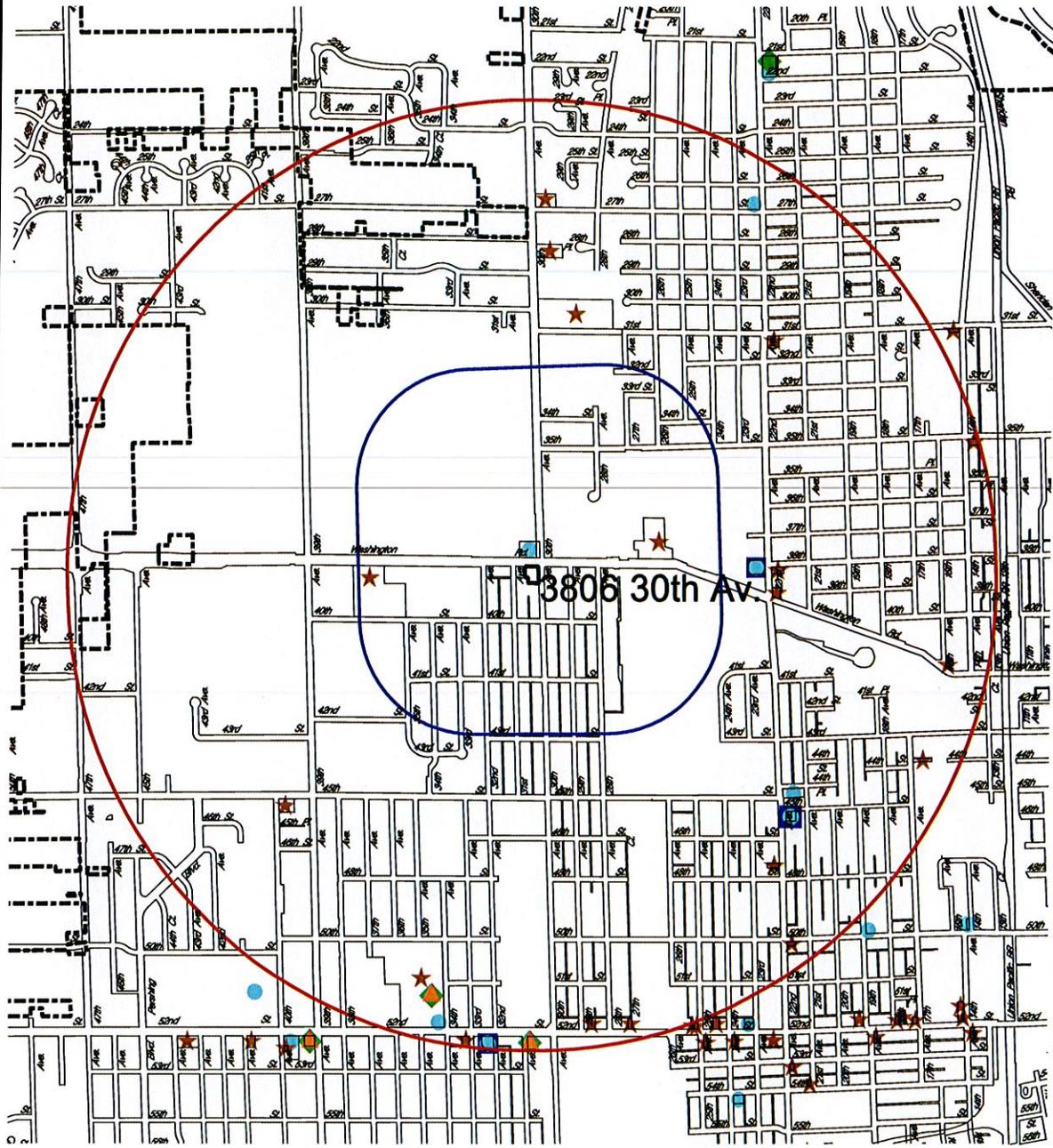
### Economic Impact Statement

The information below is being provided to the City of Kenosha as required by and addressed in the Code of General Ordinances, 2012- Kenosha Wisconsin.

Owner	Mr. Jignesh Patel
Business Phone Number	(262) 764-3290
Email Address	Jignesh1961@gmail.com
<i>Property Specifics</i>	
Property Address	3806 30 <sup>th</sup> Avenue, Kenosha WI 53144
Property Value	\$350,000
Square Feet	3680 sq. ft.
Assessed Value of Personal Property	\$25,000
<i>Employment Specifics</i>	
Employees Full/Part Time	2 People / <i>2 person</i>
<i>Estimated Gross Monthly Revenue</i>	
Beer	\$8,000
Liquor	\$2,000
Food	\$7,000
Other	\$25,000
Total Gross Monthly Revenue	\$42,000

# City of Kenosha

"Class A" Liquor / Class "A" Beer application  
3806 30th Avenue



● Class "A"    ■ "Class A"    ◆ Class "B"    ★ Class "B" & "Class B"    ▲ "Class C"

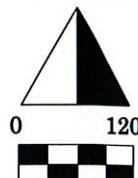
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	7	3	2	15	2
Other Districts	0	0	0	2	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	1	0	0	1	0
Other Districts	0	0	0	1	0

NORTH



----- Municipal Boundary

# City of Kenosha

"Class A" Liquor / Class "A" Beer application  
3806 30th Avenue



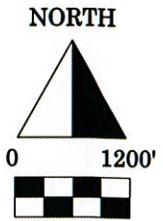
- Class "A"
- ◆ "Class B"
- ▲ Class "C"
- ★ Class "B" & "Class B"

Note: Residential Districts are not colored.  
Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant      — 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	7	3	2	15	2
Other Districts	0	0	0	2	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	0	0
Business Districts	1	0	0	1	0
Other Districts	0	0	0	1	0



----- Municipal Boundary

**ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION**

Submit to municipal clerk.

For the license period beginning 20 13  
 ending June 30 20 13

Applicant's Wisconsin Seller's Permit Number:	
Federal Employer Identification Number (FEIN):	46-1524659
<b>LICENSE REQUESTED</b>	
TYPE	FEE
<input checked="" type="checkbox"/> Class A beer	\$
<input type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$
<b>TOTAL FEE</b>	\$

TO THE GOVERNING BODY of the:  Town of }  
 Village of } Kenosha  
 City of }

County of Kenosha Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (Individual/partners give last name, first, middle; corporations/limited liability companies give registered name): PW Fresh Market, LLC. An affiliate of Piggly Wiggly Midwest, LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

President/Member	<u>Member</u>	<u>Brian R Bucaro</u>	<u>16229 W Foxglove Lane</u>	<u>Wadsworth WI 60083</u>
Vice President/Member				
Secretary/Member				
Treasurer/Member				
Agent		<u>Gregory C. Duban</u>	<u>1806 Neptune Ave</u>	<u>Racine WI 53404</u>
Directors/Managers				

3. Trade Name Kenosha Fresh Market Business Phone Number 262-656-3000  
 4. Address of Premises 3500 52nd Street Post Office & Zip Code Kenosha, WI 53144

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state Wisconsin and date 12/07/12 of registration.  
 (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
 (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 3500 52nd Street, Kenosha, WI 53144

10. Legal description (omit if street address is given above): \_\_\_\_\_

11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
 (b) If yes, under what name was license issued? \_\_\_\_\_

12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No

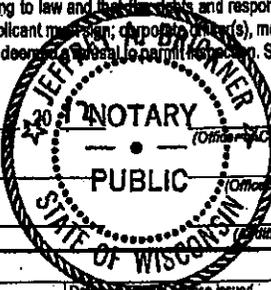
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (608) 288-2776].  Yes  No

14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and the duties and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officers, directors, members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

**SUBSCRIBED AND SWORN TO BEFORE ME**

this 11th day of December  
Jeffrey Barker (Clerk/Notary Public)  
Brian R Bucaro - Member (Official of Corporation/Member/Manager of Limited Liability Company/Partner)  
 My commission expires 3-22-2012 (Notary Public)  
 \_\_\_\_\_ (Official Partner/Member/Manager of Limited Liability Company if Any)



**TO BE COMPLETED BY CLERK**

Date received and filed with municipal clerk	Date reported to council/board	Date preliminary license issued	Signature of Clerk / Deputy Clerk
<u>12/11/12</u>			<u>Jeffrey Barker</u>
Date license granted	Date license issued	License number issued	

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW "CLASS A" RETAIL LIQUOR LICENSE**

1. Applicant Name PW Fresh Market, LLL Business Name Kenosha Fresh Market

2. Property Information: Address 350a 52nd Street Owner RB Resolution Properties, LLC

If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)

Square footage of building 36,000 Assessed value of property 6.2 million - currently bank owned

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) Est 1 million

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.) Projected

Number of Full Time Employees 20 Number of Part Time Employees 60

5. Is Premises physically closed to customers during the hours that the sales of Class A Liquor beverages are not permitted? Yes or No

6. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

**FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:**

BEER 26,000

LIQUOR/WINE 30,000

FOOD Alcohol 744,000

OTHER (specify) \_\_\_\_\_

TOTAL GROSS MONTHLY REVENUE 800,000

7. Explain how the issuance of this license will benefit the City: ① will reopen a store that is currently closed  
② provide jobs ③ Insure the viability of the shopping center

8. List other factors the Common Council should consider: The store will not reopen without the "Class A" license

Answers to the following questions will be considered by Common Council to determine whether to grant this license. Additionally, City Ordinance prohibits the issuance of this type of license if the location is within 5,280 feet (1 mile) of any other City issued "Class A" liquor license. If the location is found to be within this distance, a special exception may be made in writing to the City Development Department. The following will also be considered in the case of a special exception request.

9. Explain why the business will have a substantial positive impact upon the surrounding properties The supermarket is the anchor tenant

10. Explain why the business have a significant, positive influence on the City economy Provides jobs and tax revenue for the city

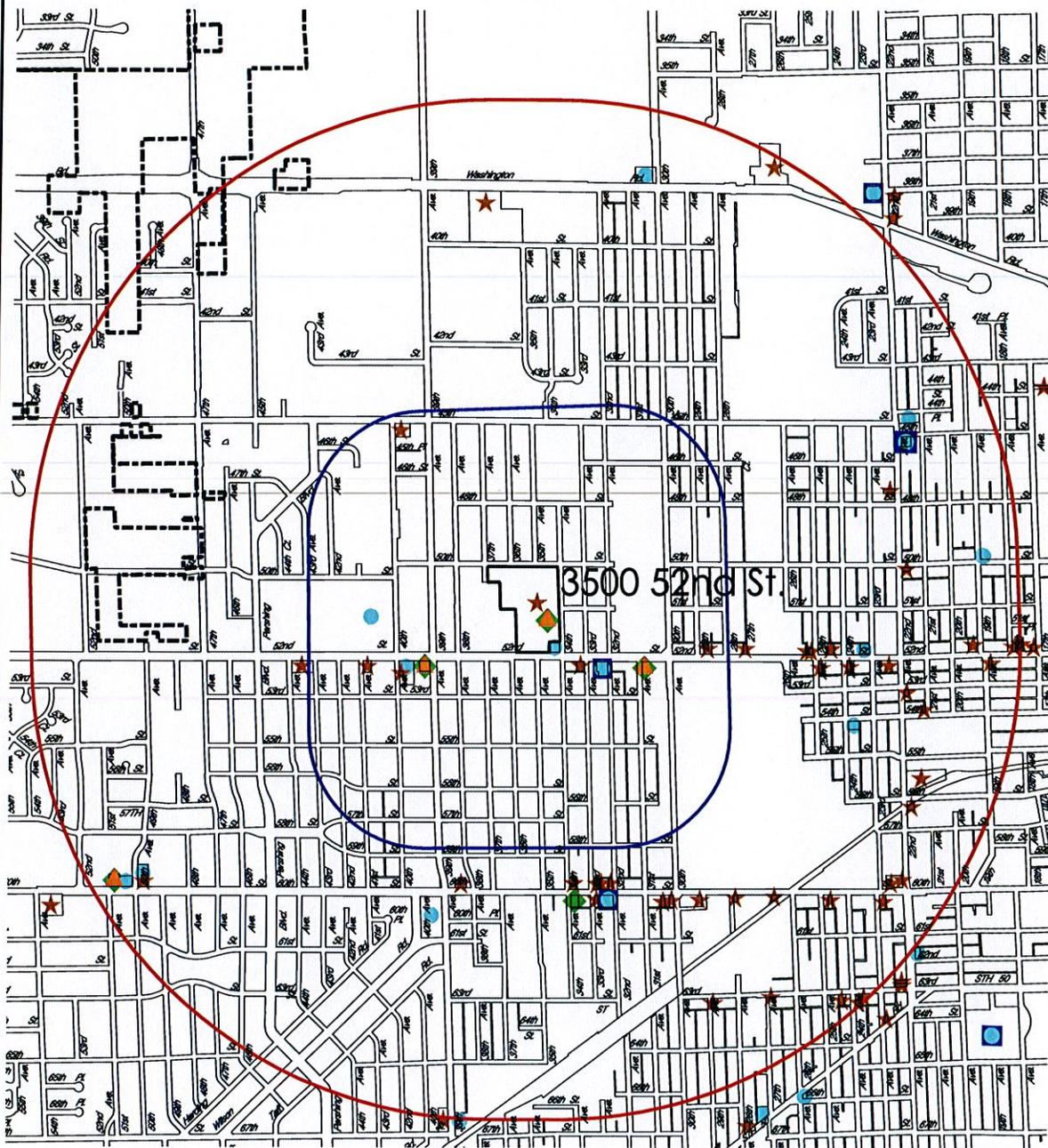
11. Explain whether the business is compatible with the overall purpose of the land use and consistent with the City and neighborhood plans yes it is an existing building

Applicant's Signature [Signature]

FOR OFFICE USE ONLY  
Date Sent to CD: \_\_\_\_\_ Clerk Initials \_\_\_\_\_

# City of Kenosha

## Class "A" Beer / "Class A" Liquor Application 3500 52nd Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

— 5,280 ft from Applicant

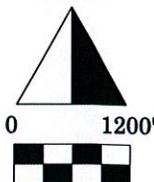
— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	16	3	5	45	4
Other Districts	0	0	0	1	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	4	1	3	7	3
Other Districts	0	0	0	0	0

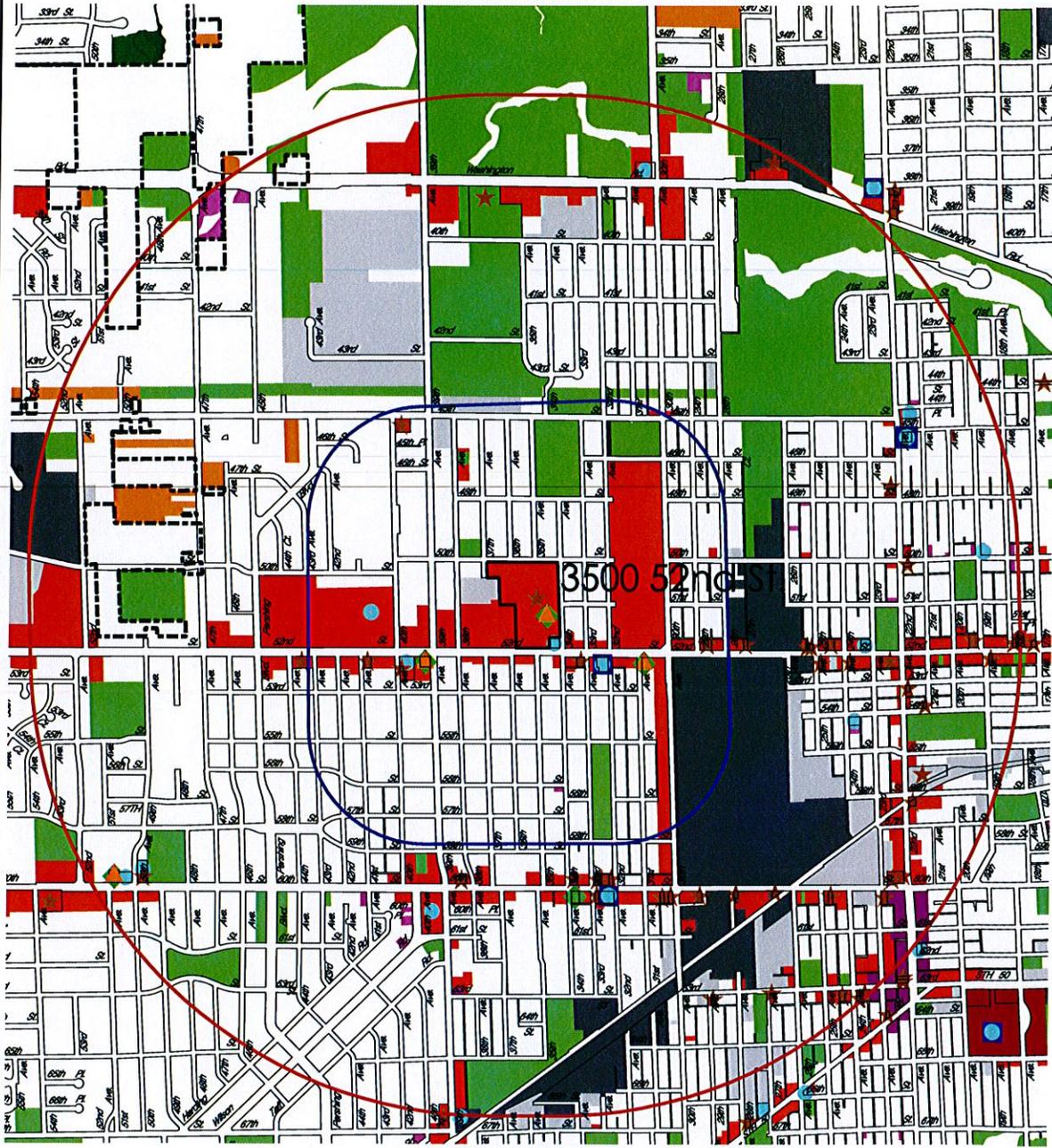
--- Municipal Boundary

NORTH



# City of Kenosha

## Class "A" Beer / "Class A" Liquor Application 3500 52nd Street



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Business Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	2	0
Business Districts	16	3	5	45	4
Other Districts	0	0	0	1	0

6 Block Radius	Business Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	"Class C"
Residential Districts	0	0	0	0	0
Business Districts	4	1	3	7	3
Other Districts	0	0	0	0	0

NORTH



0 1200'



----- Municipal Boundary

**ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION**

Submit to municipal clerk.

For the license period beginning \_\_\_\_\_ 20 \_\_\_\_\_  
ending June 30, 20 13

Applicant's Wisconsin Seller's Permit Number: <u>456-102630765P 03</u>	
Federal Employer Identification Number (FEIN): <u>20-3873687</u>	
LICENSE REQUESTED	
TYPE	FEE
<input type="checkbox"/> Class A beer	\$
<input checked="" type="checkbox"/> Class B beer	\$
<input type="checkbox"/> Wholesale beer	\$
<input type="checkbox"/> Class C wine	\$
<input checked="" type="checkbox"/> Class A liquor	\$ <u>208.00</u>
<input type="checkbox"/> Class B liquor	\$
<input type="checkbox"/> Reserve Class B liquor	\$
Publication fee	\$ <u>46.00</u>
<b>TOTAL FEE</b>	\$ <u>254.00</u>

TO THE GOVERNING BODY of the:  Town of } Kenosha  
 Village of }  
 City of }

County of Kenosha Aldermanic Dist. No. 6 (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION  
hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): PARAMVIR INC.

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>MS. JADEEP KAUR</u>	<u>3123 S. BRISBANE AVE, MILWAUKEE</u>	<u>53207</u>
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent	<u>MS. JADEEP KAUR</u>	<u>3123 S. BRISBANE AVE, MILWAUKEE</u>	<u>53207</u>
Directors/Managers			

3. Trade Name GRACE CITY Business Phone Number 262-656-1997  
4. Address of Premises 4433 2ND AVE Post Office & Zip Code KENOSHA 53140

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 12/01/05 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No

(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) FIRST FLOOR

10. Legal description (omit if street address is given above): \_\_\_\_\_
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Class "A" Beer  Yes  No  
(b) If yes, under what name was license issued? PARAMVIR INC.
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8894]  Yes  No
13. Does the applicant understand a Wisconsin Seller's Permit must be applied for and issued in the same name as that shown in Section 2, above? [phone (800) 266-2776]  Yes  No
14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?  Yes  No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), member/manager of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be a cause for refusal of license application. Such refusal is a misdemeanor and grounds for revocation of this license.

**SUBSCRIBED AND SWORN TO BEFORE ME**

this 25 day of June, 2013  
[Signature]  
(Clerk/Notary Public)

[Signature: Jagdeep Kaur]  
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

My commission expires 12-31-2013  
(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

**TO BE COMPLETED BY CLERK**

Date received and filed with municipal clerk	Date reported to council	Provisional license issued	Signature of Clerk / Deputy Clerk
<u>1-16-13</u>			<u>[Signature]</u>
Date license granted	Date license issued	License number issued	

**CITY OF KENOSHA STATEMENT OF ECONOMIC IMPACT  
APPLICATION FOR A NEW "CLASS A" RETAIL LIQUOR LICENSE**

1. Applicant Name JAGDEEP KAUR Business Name PARAMVIR INC.

2. Property Information: Address 4433 22ND AVE Owner JASWANT ARORA

If applicant is not owner, does applicant have a lease agreement with the owner? Yes or No (NOTE: Proof of property ownership or proof of an executed lease must be provided to the City Clerk before the license will be issued.)

Square footage of building 4 Assessed value of property 840,000

3. Assessed value of personal property (furniture, fixtures, equipment to be used in the business) 15000

4. Number of Employees (NOTE: A minimum of two (2) employees are required to be on premises during the hours in which the sale of Class A Liquor beverages are permitted.)

Number of Full Time Employees 2 Number of Part Time Employees 1

5. Is Premises physically closed to customers during the hours that the sales of Class A Liquor beverages are not permitted? Yes or No

6. Gross Monthly Revenue - According to Section 10.03, applicants must come within 70% of the estimate of gross monthly revenue for alcohol beverages after one full license term or the license may be subject to revocation.

FOR EACH PRODUCT, PROVIDE GROSS MONTHLY REVENUE AND BASIS FOR ESTIMATES:

BEER 15% 15000

LIQUOR 0

FOOD 30% 30000

OTHER (specify) 55% GASOLINE / LOTTERY 55000

TOTAL GROSS MONTHLY REVENUE 100,000

7. Explain how the issuance of this license will benefit the City: WILL GENERATE MORE TAXABLE REVENUE & APPRECIATE THE PROPERTY VALUE.

8. List other factors the Common Council should consider: ONE STOP CONVENIENCE TO SURROUNDING CUSTOMERS.

Answers to the following questions will be considered by Common Council to determine whether to grant this license. Additionally, City Ordinance prohibits the issuance of this type of license if the location is within 5,280 feet (1 mile) of any other City issued "Class A" liquor license. If the location is found to be within this distance, a special exception may be made in writing to the City Development Department. The following will also be considered in the case of a special exception request.

9. Explain why the business will have a substantial positive impact upon the surrounding properties WILL APPRECIATE THE PROPERTY VALUE BY GENERATING MORE REVENUES.

10. Explain why the business have a significant, positive influence on the City economy MORE REVENUE WILL GENERATE HIGHER TAXES FROM THIS PROPERTY.

11. Explain whether the business is compatible with the overall purpose of the land use and consistent with the City and neighborhood plans \_\_\_\_\_

Applicant's Signature X Jagdeep Kaur

Kenosha Police Department  
Public Safety Building  
1000 – 55<sup>th</sup> Street  
Kenosha, WI 53140-3794  
(262) 605-5200



JOHN W. MORRISSEY  
Chief of Police

DANIEL G. MISKINIS  
Deputy Police Chief

To : Assistant City Attorney Matthew Knight  
City Clerk Deb Salas

From : Inspector Lewis Lindquist

Ref : Application for Class “A” Liquor License  
Jagdeep Kaur, dob 01-29-1974  
Grace Metro Mart, 4433-22<sup>nd</sup> Avenue

Date : January 24, 2013

Our department has reviewed the application for Jagdeep Kaur for a Class “A” Liquor License at Grace-Citgo, located at 4433-22<sup>nd</sup> Avenue.

Although Jagdeep Kaur was not found to have criminal activity on her background check, there have been numerous violations at this place of business by the co- owner, Gurbir Singh, dob 10-07-1974. Mr. Singh is the agent on the Class “A” Beer License for this establishment. He has been arrested for the following cases which involve Grace-Citgo within the past year:

09-21-11	Drug/Delivery Look Alike	Case #201113991	Found Guilty
02-04-12	License/Amusement Enterprise	Case #2012016223	Found Guilty
08-07-12	Liquor, Sell to Minor	Case #2012121947	Found Guilty
08-23-12	License Violation	Case #2012131980	Found Guilty
10-18-12	License Violation	Case #2012153347	Dispo Pending

The above listed events necessitate that the recommendation for this license be adverse. I feel it is important for the License & Permit Committee to be aware that this business has had recent violations. I have attached the case reports regarding these license violations.

## Inspector Lewis Lindquist



*The mission of the Kenosha Police Department is to serve all people with respect, fairness and compassion. We are committed to preserving peace, order and safety: enforcing laws and ordinances: and safeguarding constitutional rights.*

11

INCIDENT REPORT  
 CRIME - PROPERTY  
 CRIME - PERSON

CLASS CODE \_\_\_\_\_ DATE & TIME REPORTED 09/21/11 2203 PAGE 1 of 3 JURISDICTION GRID \_\_\_\_\_ CASE OR EVENT NO. 2011-18999

COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS) PLO Arturo Gonzalez #546 MI SEX RACE DOB RESIDENCE PHONE BUSINESS PHONE 605-5200

RESIDENCE ADDRESS 1000 55th ST CITY KENOSHA STATE WI ZIP 53140 EMPLOYMENT OR SCHOOL KENOSHA P.D. CITY KENOSHA

CRIME OR INCIDENT POSSESSION SALE OR USE OF SYNTHETIC MARIJUANA DATE - TIME OCCURRED 09/21/11 @ 2203 WEATHER - LIGHT CONDITIONS CLOUDY NIGHT

DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE BUSINESS (GRACE Petro Mart) ADDRESS OR LOCATION OF INCIDENT 4433 22nd AVE

SUSPECT/STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN.	LICENSE	STATE	YEAR	IDENTIFYING CHARACTERISTICS
						N/A				

WEAPON, TOOL, OR MEANS OF ATTACK PERSON METHOD USED TO COMMIT CRIME - M.O. POSSESSION OF SYNTHETIC MARIJUANA

TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION CO-OPERATIVE NATURE OF INJURIES AND LOCATION ON BODY - VICTIM'S CONDITION NONE REPORTED

TYPE OF PROPERTY TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT  CO-OPERATIVE SERIAL OR I.D. TOTAL LOSS VALUE RECOVERED  YES  NO

DESCRIPTION OF PROPERTY - MAKE, MODEL, COLOR LICENSE NO. STATE YEAR

SUMMARY OF CRIME OR INCIDENT

On 09/21/11 at approximately 2203 Plo's conducted a check of 4433 22nd AVE (GRACE ~~MART~~ Petro Mart). Plo's located SYNTHETIC MARIJUANA and later issued citations.

(\* PLEASE FORWARD TO TAVERN UNIT \*)

NO CONSENT FORM

I, N/A, HAVE GIVEN NO ONE CONSENT TO

WITNESS \_\_\_\_\_ SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

EVIDENCE RECOVERED Synthetic Marijuana Pills	DISPOSITION OF EVIDENCE PCL # 150724 Locker # 004	VICTIM RIGHTS FORM YES NO	PHOTOS YES NO	SKETCHES/DIAGRAMS YES NO
NCIC/CIB YES NO	INQUIRY/ENTRY TTY CANCELLED	DATE-TIME	STATUS Cleared by Arrest OPEN CLOSED UNFOUNDED	UNIT REFERRED TO
REPORTING OFFICER Arturo Gonzalez #546	NO.	2ND OFFICER Erica Weidner #431	NO.	SUPERVISOR Schmidman

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:	DATE & TIME OF INCIDENT:	PAGE NUMBER:	CASE NUMBER:
09/22/2011	09/21/11 @ 2203 Hours	1 of	11-139991
REPORTING OFFICER:	Arturo Gonzalez # 546		
TYPE OF INCIDENT:	SYNTHETIC MARIJUANA - DISPLAY FOR SALE/ POSSESSION		

### SUSPECT:

NAME: SINGH, GURBIR NMI

DOB: 10/07/74

SEX/RACE: M/W

ADDRESS 3039 S. CLEMENT AVE MILWAUKEE, WI 53207

TELEPHONE: 262-344-3535

On 09/21/2011 at approximately 2203 hours P/O E. Weidner #431 and I, P/O A. Gonzalez # 546 were in plain clothes, and in unmarked patrol car # 2917. We were on duty conducting compliance checks of establishments.

We arrived at 4433 22<sup>nd</sup> Ave (Grace Petro Mart) and I entered the establishment via the front door. Our Kenosha Police Department badges were clearly displayed. As I entered the establishment I observed a male standing behind the counter. I noticed that this male had a lit cigarette in his left hand. The male noticed us and said "Oh Shit" then he turned off his cigarette. I continued to walk behind the counter and informed him that it was illegal to smoke inside a licensed establishment. The male stated that he was just about to go outside. The male was identified with a WI photo D/L Gurbir NMI Singh 10-07-74.

While I was behind the counter I noticed that there was a box of Swisher Sweet Cigarillos. The box was located under the counter and next to cigarette cartons. The box had a white piece of paper on the top that was labeled as "KUSH \$10.00". I know KUSH as synthetic marijuana. I looked inside the box and located 4 clear plastic cylinders with a green leafy substance similar to marijuana. The plastic cylinders were labeled as "herbal incense". I informed Singh that the sale or possession of any form of synthetic Marijuana was illegal. Singh stated that he was not aware that the products he had were illegal since he was given a piece of paper saying that they were legal. I informed Singh that the City of Kenosha had an ordinance against the sale or possession of synthetic marijuana. I continued to look under the counter and located were the following items.

1.) There was a box with 25 opening for plastic cylinders. The box was labeled as Wicked X and it contained 6 tubes of Wicked X Medusa. The plastic cylinders were filled with a green leafy substance similar to marijuana. The labels on the containers clearly stated that they were not for human consumption and not for sale to minors.

2.) A second box with 25 openings for plastic cylinders was also located. The box was labeled as Wicked X and it contained 24 total plastic cylinders. The plastic cylinders were filled with a green leafy substance similar to marijuana. The cylinders were of different flavorings.

3.) Inside a box labeled for Swisher Sweets Cigarillos there were 14 2.5 gram packs of

Reporting Officer:	2nd Officer:	Supervisor:
Arturo Gonzalez # 546	# 546	Sgt. [Signature]

RECORDS BUREAU

February 4, 2013 Pg. 53

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT: 09/22/2011 DATE & TIME OF INCIDENT: 09/21/11 @ 2203 Hours PAGE NUMBER: 3 of 3 CASE NUMBER: 11-139991  
REPORTING OFFICER: Arturo Gonzalez # 546  
TYPE OF INCIDENT: SYNTHETIC MARIJUANA- DISPLAY FOR SALE/ POSSESSION

KUSH. The top of the box was labeled with a white piece of paper labeled as "KUSH \$12.00".

4.) Inside a box labeled for White Owl Cigarillos there were 91.5 gram packs of "Happy Hour". The top of the box was labeled for with a white piece of paper as "Happy Hour \$ 10.00".

5.) The final box that was under the counter was labeled as Wicked X. Inside the box there 8 (3gram) packs of "ENDO", and 7 (1gram) packs of "CHEEBA."

6.) On top of the counter and out in plain view there was a box of Up Cakes energy brownies. Inside we located 5 (2oz) brownies of "The Original Lazy Cakes" which is believed to be a form of synthetic Marijuana.

Also located under the counter in black plastic bag were sample blister packs of Viagra (73) and Cialis (12) pills. Both Viagra and Cialis are prescription medications. Singh was not asked how and what the pills were doing under the counter.

Next to the plastic bag in a brown paper bag there were white circular pills, labeled with a 3 on one side and a tv/150 on the other. According to Singh are the pills were over the counter Tylenol pills. The pills were taken as evidence. Brian Morton from Walgreens was contacted and he identified the pills as Tylenol with Codeine Schedule 3 narcotic.

All the items that were located were taken as evidence and later logged into evidence under P.C.L #150724 Locker #004.

Singh was the licensee of the establishment and he issued and explained the following citation # N1253847 11.147 Possession/Sale of synthetic Marijuana.

Reporting Officer:  
Arturo Gonzalez # 546

2nd Officer:

Supervisor:

RECORDS BUREAU

February 4, 2013 Pg. 54

Common Council Agenda Item C.9.

N 1253847

WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT

Deposit Permitted \$303.00 Cash Card (For Court Use only)

You Are Notified To Appear

Is this a mandatory appearance? yes no

(Read the reverse side of this citation for court information.)

Date 10/12/11 Time 3:30 AM PM

Kenosha Municipal Court

625-52nd St Range Kenosha, WI 53140

Defendant Name - Last Singh First Gurbir MI

Street Address 3039 S. Clement Av Milwaukee, WI 53207

Driver License Number or Other I.D. (specify) 3520-2807-4367-07 State WI Exp. Yr. 15

Date of Birth 10/07/74 Sex M Race W Height 510 Weight 180 Hair Bro Eyes BIK

License Plate Number Plate Type State Exp. Yr. N/A

Plaintiff: City Village Town Kenosha

OF: Kenosha

Description of Violation Possession, Sale or use of Synthetic Marijuana

Defendant Violated: Ordinance No. 11.147 Adopting State Statute No.

Week Day Month - Day - Year Time AM PM

Wed 09/21/11 1003 PM At: 4433 22nd Ave

Citation Served: Personally Mailed to defendant's last known address

Left with person residing at defendant's residence: Name Age

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant) #11-139991

Print Officer Name Department I.D. No. Date Citation Issued Telephone Number of Parent/Guardian/Legal Custodian

Smolke / Nichnev Kenosha P.D. 546/451 09/21/11 262-344-3535

COURT COPY

SEE CASE #11-139991

N 1253847

WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT

Deposit Permitted \$ 303.00  Cash  Card (For Court Use only)

You Are Notified To Appear

Is this a mandatory appearance?  yes  no

(Read the reverse side of this citation for court information.)

Date 10/12/11 Time 3:30 AM PM

Kenosha Municipal Court 625 - 52nd St Range 5 Kenosha, WI 53140

Defendant Name - Last Singh First Gurbir MI (NM) Street Address 3039 S. Clement Av Milwaukee, WI 53207 Driver License Number or Other I.D. (specify) 3520-2807-4367-07 State WI Exp. Yr. 15 Date of Birth 10/07/74 Sex M Race W Height 510 Weight 180 Hair Bro Eyes BIK License Plate Number Plate Type State Exp. Yr. N/A

Plaintiff:  City  Village  Town

OF: Kenosha

Defendant Violated:

Ordinance No. 11.147

Adopting State Statute No.

Description of Violation

Possession, Sale or use of Synthetic Marijuana

Week Day Wed Month - Day - Year 09/21/11 Time 1003 AM PM

At: 4433 22nd Ave, County: Kenosha

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant) #11-139991

Citation Served:  Personally  Mailed to defendant's last known address

Left with person residing at defendant's residence: Name Age

Print Officer Name Department I.D. No. Date Citation Issued Telephone Number of Parent/Guardian/Legal Custodian

Gonzalez / Neuber Kenosha P.D. 546/451 09/21/11 262-344-3535

MC-2000, 10/01

COURT COPY

SEE CASE # 11-139991

**KENOSHA CITY/COUNTY JOINT SERVICES  
EVIDENCE/PROPERTY INVENTORY CARD**

PROP CARD# 1 OF 2

AGENCY:  POLICE \_\_\_\_\_ SHERIFF \_\_\_\_\_  
OTHER: \_\_\_\_\_

PROP. CARD LOG# 150724

**OFFICE USE ONLY**

SHELF/UNIT: 19

BIN: 8500th

PACKAGE: Pa x 10

THE BELOW LISTED PROPERTY WAS \_\_\_\_\_ TAKEN  FOUND ON THIS 21 OF 09, 2011 AT 2203

HOURS AT 4433-22nd OFC/DEPT Whisper/Concessions UNIT # 431

TAKEN FROM \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

OWNER NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_

OFFENSE AS REPORTED: Possession of K-2 DATE: 09-21-11 TIME: 2203

HELD AS (circle one): EVIDENCE FOUND PROPERTY OTHER: \_\_\_\_\_

VEHICLE: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ STYLE: \_\_\_\_\_ PLATE: \_\_\_\_\_ COLOR: \_\_\_\_\_ TOWED TO: \_\_\_\_\_  
VIN: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

ITEM	SERIAL	BRAND	MODEL	ADDITIONAL DESCRIPTION
1. Blister Packs - Pills		Cialis Viagra	20mg 100mg	12 pills 23 pills
2. Brownies		Roz	Lazy cakes	5 count (individual wrapped)
3. 4 plastic cylinders		Mr. KUSH	2g	
4. 14 packets		KUSH	2.5g	Labeled = \$12.00
5. 8 Rectangles Containers		Happy Hour	1.5g	2 - Green Dagon / 6 - Purple Dagon
6. 9 cylinder Containers		Chieba	1g	Labeled = \$10.00
7. 7 packets		SWDO	3g	Haba Potpourri (\$9.99)
8. 8 packets		Wicks X	Medusa	(1g. 99)
9. 6 cylinder Containers		Wicks X	Flowers	Blue Bury (19.99)
10. 24 cylinder Containers		Wicks X	Flowers	(17.99)

RECEIVED BY: S. Suarez DATE 9-22-11 AT 0910 HOURS

11-13999

KENOSHA CITY/COUNTY JOINT SERVICES  
EVIDENCE/PROPERTY INVENTORY CARD

THE BELOW LISTED PROPERTY WAS  TAKEN  FOUND ON THIS 21 OF 09 20 11 AT 2203  
 HOURS AT 4433 22nd OFC/DEPUTY Widawski/Conrad UNIT #484/50

TAKEN FROM \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 OWNER NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 OFFENSE AS REPORTED: Possession K-2 DATE: 9-21-11 TIME: 2203  
 HELD AS (circle one): EVIDENCE FOUND PROPERTY OTHER: \_\_\_\_\_

AGENCY:  POLICE  SHERIFF  
 OTHER: \_\_\_\_\_  
 PROP. CARD LOG# 150724  
**OFFICE USE ONLY**  
 SHELF/UNIT: 19  
 BIN: 8 South  
 PACKAGE: PA

# CASE: 11-139991  
 VEHICLE: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ STYLE: \_\_\_\_\_ PLATE: \_\_\_\_\_ COLOR: \_\_\_\_\_ TOWED TO: \_\_\_\_\_  
 VIN: \_\_\_\_\_  
 COMMENTS: \_\_\_\_\_

ITEM	SERIAL	BRAND	MODEL	ADD'L DESCRIPTION
1. <u>21 Pills in bag</u>		<u>Round</u>	<u>white</u>	
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

RECEIVED BY: Suarez DATE 9-22-11 AT 0916 HOURS

INCIDENT REPORT  
 CRIME - PROPERTY  
 CRIME - PERSON

CLASS CODE \_\_\_\_\_ DATE & TIME REPORTED 02-03-12 / 0933 PAGE 1 of 2 JURISDICTION GRID \_\_\_\_\_ CASE OR EVENT NO. 2012-016-223

COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS)  
 LAST FIRST MI  
P.O. Weidwie #431 / Van Wie #482

RESIDENCE ADDRESS CITY STATE ZIP EMPLOYMENT OR SCHOOL CITY  
1000-55th Kenosha WI 53110 Kenosha P.D.

CRIME OR INCIDENT DATE - TIME OCCURRED WEATHER - LIGHT CONDITIONS  
Violation of Amusement Device License 02-03-12 / @ 0930 Daylight

DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE ADDRESS OR LOCATION OF INCIDENT  
Gas Station 4433-22nd

SUSPECT/STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN.	LICENSE	STATE	YEAR	IDENTIFYING CHARACTERISTICS
						<u>(N/A)</u>				

WEAPON, TOOL, OR MEANS OF ATTACK \_\_\_\_\_ METHOD USED TO COMMIT CRIME - M.O.  
Over Limit on Amusement Devices

TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION NATURE OF INJURIES AND LOCATION ON BODY - VICTIM'S CONDITION  
Cooperative NONE

TYPE OF PROPERTY TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT  SERIAL OR I.D. TOTAL LOSS VALUE RECOVERED  
(N/A) \_\_\_\_\_  YES  NO

DESCRIPTION OF PROPERTY - MAKE/MODEL/COLOR LICENSE NO. STATE YEAR

SUMMARY OF CRIME OR INCIDENT

On 02-03-12 at approximately 0933 hrs above Officers (Kenosha Police Tourism Unit) performed a license inspection at Grace Petro Mart = 4433-22nd. We located eight Amusement Devices when their Amusement License indicated five.

Store was issued citation for Amusement Device License Violation. Store employees were warned to remove up to five said devices.

See Report.

NO CONSENT FORM

\_\_\_\_\_, HAVE GIVEN NO ONE CONSENT TO \_\_\_\_\_  
(N/A)

WITNESS \_\_\_\_\_ SIGNED \_\_\_\_\_ DATE \_\_\_\_\_

EVIDENCE RECOVERED <u>NONE</u>	DISPOSITION OF EVIDENCE <u>(N/A)</u>	VICTIM RIGHTS FORM YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	PHOTOS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	SKETCHES/DIAGRAMS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NCIC/CIB YES <input type="checkbox"/> NO <input type="checkbox"/>	INQUIRY/ENTRY	TTY CANCELLED	DATE-TIME	STATUS <input checked="" type="checkbox"/> CLEARED BY ARREST <input type="checkbox"/> OPEN <input type="checkbox"/> CLOSED <input type="checkbox"/> UNFOUNDED
REPORTING OFFICER <u>S. Weidwie</u> NO. <u>431</u>	2ND OFFICER <u>J. Van Wie</u> NO. <u>482</u>	SUPERVISOR <u>St. Hansche</u>		

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT: **02/4/2012** DATE & TIME OF INCIDENT: **02/04/12 @ 0933 hours** PAGE NUMBER: **2 of 2** CASE NUMBER: **12-16223**  
REPORTING OFFICER: **JD Van Wie #482**  
TYPE OF INCIDENT: **Violation of Amusement Device License (1<sup>st</sup> off)**

SUSPECT:

NAME: GURBIR NMI SINGH

DOB: 10-07-74

SEX/RACE: M/A

ADDRESS: 2161 S ALLIS ST, MILWAUKEE, WI 53207

TELEPHONE:

ON FRIDAY, 02-03-12 AT OFFICER WEIDNER #431 AND I, OFFICER VAN WIE #482 WERE ASSIGNED TO 1<sup>ST</sup> SHIFT TAVERN SQUAD. OUR ASSIGNMENT COMPRISED OF CHECKING ALL CITY OF KENOSHA LICENSED ESTABLISHMENTS TO ENSURE THEY ARE IN COMPLIANCE.

AT 0933HRS WE CONDUCTED A CHECK AT THE GRACE PETRO MART LOCATED AT 4433-22 AV. WE OBSERVED GRACE PETRO TO HAVE AN **AMUSEMENT LICENSE (#16560-103-120069)** WHICH ALLOWS THEM TO HAVE 5 DEVICES. I OBSERVED GRACE PETRO TO HAVE 5 GAMING MACHINES AND 3 SIT DOWN COMPUTER MONITORS WHICH APPEARED TO HAVE GAMING CAPABILITIES.

UPON SPEAKING TO EMPLOYEE **STEVEN L VARNADO (M/B 09-20-71)** IN REFERENCE TO THE COMPUTERS HE STATED CUSTOMERS CAN PURCHASE INTERNET TIME. STEVEN STATED YOU CAN PLAY SLOTS AND OTHER GAMES ON THEM. I ASKED STEVEN IF THEY PAY OUT AND HE STATED A LITTLE BUT NOT MUCH. BECAUSE CUSTOMERS PAY MONEY TO USE THE COMPUTERS FOR GAMING/ENTERTAINING PURPOSES THE COMPUTERS FALL UNDER THE CATEGORY OF AN AMUSEMENT DEVICE.

CITY OF KENOSHA ORDINANCE 12.001(B)(1) STATES "NO PERSON, CORPORATION OR OTHER LEGAL ENTITIY WHICH HAS POSSESSORY CONTROL OF ANY COMMERCIAL PREMISES, SHALL PERMIT, KEEP, OR MAINTAIN AN AMUSEMENT DEVICE(S) AS HEREIN DEFINED WITHOUT FISRT OBTAINING AN "AMUSEMENT DEVICE" LICENSE TO BE ISSUED BY THE CITY CLERK.....IN THE EVENT THAT A LICENSEE SHALL ADD ADDITIONAL DEVICES DURING THE LICENSING PERIOD IT SHALL BE THE LICENSEE'S RESPONSIBILITY TO ADVISE THE CITY CLERK OF ANY INCREASE IN THE NUMBER OF SUCH DEVICES AND PAY THE APPROPRIATE FEE **PRIOR** TO INSTALLING THE ADDITIONAL DEVICE."

THE AMUSEMENT LICENSE AT GRACE PETRO STATES THEY HAVE 5 DEVICES. WE COUNTED 8 TOTAL DEVICES IN THE ESTABLISHMENT THEREFOR THEY ARE IN VIOLATION OF CITY ORDINANCE 12.001.

ON SATURDAY, 02-04-12 AT ABOUT 10:30HRS OFFICER WEIDNER AND I WENT TO BP EXPRESS TO ISSUE A CITATION. WE EXPLAINED THE SITUATION TO EMPLOYEE STEVEN L VARNADO. HE CALLED LICENSEE **GURBIR NMI SINGH (M/A 10-07-74)**. OFFICER WEIDNER SPOKE TO GURBIR AND EXPLAINED THE CIATION TO HIM. I LEFT THE FOLLOWING CIATION ISSUED TO GURBIR WITH STEVEN:

**N1255729 12.001 VIOLATION OF AMUSEMENT DEVICE LICENSE (1<sup>ST</sup> OFF)**

GURBIR DOES NOT HAVE ANY PRIORS VIOLATIONS FOR AMUSEMENT DEVICE LICENSE VIOLATIONS.

Reporting Officer:

2nd Officer:

Supervisor:

*JD Van Wie* #482

*St. Hansche*

h:\taverns\12-16216(bpexpress).doc

N 1255729

WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT

<input type="checkbox"/> Juvenile	*Deposit Permitted \$366.00	<input type="checkbox"/> Cash <input type="checkbox"/> Card	(For Court Use only)
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**You Are Notified To Appear**  
 Is this a mandatory appearance?  yes  no  
 (Read the reverse side of this citation for court information.)  
 Date 02-24-2011  
 Time 8:30  AM  PM  
Kenosha Municipal Court  
625-52st Rm 95  
Kenosha, WI 53140

Defendant Name - Last Singh, First Gurbir MI  
 Street Address 2161 S. Allis St Post Office Milwaukee, WI State WI Zip Code 53207  
 Driver License Number or Other I.D. (specify) S520-2807-4367-07 State WI Exp. Yr. 2015  
 Date of Birth 10-07-74 Sex M Race A Height 510 Weight 180 Hair Blk Eyes BRN  
 License Plate Number (N/A) Plate Type (N/A) State (N/A) Exp. Yr. (N/A)

Plaintiff:  City  Village  Town  
 OF: Kenosha

Defendant Violated: 12.001  
 Adopting State Statute No.

Description of Violation: Violation of Amusement Device License (1st OFFENSE)

Week Day Fri Month - Day - Year 02-03-12 Time 9:23  AM  PM At: 4433-22N  
 County: Kenosha

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant)  
12-016223  
Amusement Lic #  
16560 103 130069

Citation Served:  Personally  Mailed to defendant's last known address  
 Left with person residing at defendant's residence: Name STEVEN VARNADO Age 40  
 Print Officer Name Wendy Van Wie Department Kenosha P.D. I.D. No. 431/492 Date Citation Issued 02-04-12

Telephone Number of Parent/Guardian/Legal Custodian

MC-2000, 10/01

COURT COPY

*Wendy Van Wie*  
 12-16823

DOB: 10/07/74  
ADDRESS: 2161 S ALLIS ST MILWAUKEE WI 53207  
CASE: 12016223  
CITATION: N1255729

SEX: M  
RACE: A  
EYES: BRO  
HAIR: BLK  
WEIGHT: 180  
HEIGHT: 5'10"

**COMMITMENT UPON SENTENCE WHEN FORFEITURE IMPOSED**

STATE OF WISCONSIN  
COUNTY OF KENOSHA

-SS.

STATE OF WISCONSIN  
CITY OF KENOSHA  
MUNICIPAL COURT

To any Law Enforcement Officer and to the Keeper of the Common Jail of Said County:

WHEREAS, At the Municipal Court, in and for the City of Kenosha, held at the Municipal Building in the City of Kenosha, for the trial of GURBIR SINGH, defendant, held on the 20TH day of JUNE, 2012. For the offense hereinafter stated, the said defendant was convicted of having on the 3RD day of FEBRUARY, 2012, at said City of Kenosha.

*Violated Section 12.01 of Chapter XII of the Code of General Ordinances of the City of Kenosha, Wisconsin, to-wit:*

NO AMUSE OR REC. LICENSE

contrary to the form of the statute in such cases made and provided and upon conviction, the said Court did adjudge and determine that the said defendant should pay a forfeiture of \$250.00 Dollars, and a penalty assessment of \$65.00 Dollars, and a jail assessment of \$10.00 Dollars, and a laboratory fee of \$13.00 Dollars, and the costs of prosecution taxed at \$28.00 Dollars, and that in default of the payment of said forfeiture and costs, the said defendant be imprisoned in the common jail of said County until said forfeiture and costs are paid, not exceeding 7 CONSECUTIVE days, and a stay of execution having been granted to the 20TH day of JULY, 2012, and said defendant being in default,

THEREFORE, You, the said Law Enforcement Officer, are commanded forthwith to take into custody and deliver the said GURBIR SINGH to the said keeper, and you, the said keeper, are hereby commanded to receive the said GURBIR SINGH into your custody, in said jail, and there safely keep him until the expiration of said 7 days, or until the forfeiture and costs aforesaid are paid, or until he shall be charged by due course of law.

Given under my hand this 22ND day of AUGUST, 2012.

Total \$366.00



Judge, Municipal Court

FAILED TO APPEAR FOR GOOD CAUSE HEARING ON 08/20/12

WAW20 - Run By: PARKER, ELIZABETH M

AGCY: 00 CANCELLATION NOTICE

NO FBI / NO CIB

PART 1

CASE NUMBER: 002012016223 - 000

AGENCY: 00

CHARGE: MISC OFFENSE

NAME OF SUBJECT: SINGH, GURBIR

CHECK TYPE:  Warrant

Commitment

Summons

Order & Capias

Juvenile Capias

Other: \_\_\_\_\_

ENTERED CIB: YES

DATE: 09/05/2012

SYSTEM ID: 27919677

OPERATOR: EMP332

PART 2

CHECK DISPOSITION:

Incarcerated in County Jail

Posted & Released \$ \_\_\_\_\_

Served Summons

Recalled by Court

Other \_\_\_\_\_

ORIGINAL DOCUMENTS TURNED OVER TO: 1

DATE SERVED: 9-30-12

TIME SERVED: 1705

WHERE SERVED: 1000 55 ST

SERVED By: PO Londo 572

(Signature)

Cancelled CIB: Yes

Date: 9/30/12

Operator: [Signature]

APPROVED BY: [Signature]

(Signature of Supervisor)

Part 1 to be completed upon entry.  
Part 2 to be completed upon cancellation.

/0250 2503 AMV288 0054195RV WI0300094  
CIB 281834 28 09/30/12 17:25 01 OF 01  
SINGH  
GURBIR  
12016223  
27919677

<<\*\* RECORD HAS BEEN CANCELED \*\*>>



\* \* \* \* \*

\* \* \* \* \*

/0719 2084 EMP332 0008087RV WI0300092  
CIB 372676 152 09/05/12 17:32 01 OF 01

\*\*\*\*\* WANTED PERSON - WARRANT \*\*\*\*\*

GEO RESTRICTION/WITHIN ADJACENT COUNTIES OF ORI

SUBJECT

NAME/SINGH, GURBIR  
SEX/MALE RACE/ASIAN DATE OF BIRTH/10071974  
HEIGHT/510 WEIGHT/180 EYE COLOR/BLACK HAIR COLOR/BLACK  
DRIVER'S LICENSE #/S5202807436707 STATE/WISCONSIN EXPIRES/2015  
ADDRESS/2161 S ALLIS ST CITY/MILWAUKEE STATE/WISCONSIN

DETAIL

ORI/WI0300101 ORI IS KENOSHA JOINT SERVICES  
SYSTEM IDENT #/27919677  
AGENCY CASE #/12016223 WARRANT #/00N1255729  
ENTERED BY/EMP332 DATE/09052012 TIME/1732  
TYPE OF WARRANT/CIVIL PROCESS - LOCAL ORDINANCE  
OFFENSE CODE/5005 CONTEMPT OF COURT CONTEMPT OF COURT  
BOND AMOUNT/\$366.00 DATE OF WARRANT/08222012

REMARKS

~~/~~NO AMUSE OR REC LICENSE BOND OR 7 DAYS IN JAIL

\*\*\*\*\*VERIFY WARRANT/WANTED STATUS IMMEDIATELY WITH ORI\*\*\*\*\*

\* \* \* \* \*



# KENOSHA COUNTY ARREST - TAKE CUSTODY REPORT

Page 1 of 1

KSD <input type="checkbox"/>	KPD <input checked="" type="checkbox"/>	Grid of Arrest	Case # <u>12-153347</u>	I.D. #	Adult <input checked="" type="checkbox"/>	Arrest Date <u>09-30-12</u>	Arrest Time <u>1644</u>
------------------------------	---	----------------	----------------------------	--------	---	--------------------------------	----------------------------

ARREST	Last <u>Singh</u> First <u>Gurbir</u> Middle Name _____ JR., SR., etc. _____		Race <u>A</u>	Ethnic Origin <input type="checkbox"/> Hispanic <input checked="" type="checkbox"/> Non Hispanic	Sex <u>M</u>	Height <u>508</u>	Weight <u>175</u>	Hair <u>Blk</u>	Eyes <u>Bm</u>	
	Social Security No. <u>5520-287-4317-0</u>		Date of Birth <u>Mo. 10 Day 7 Yr. 74</u>	Age <u>37</u>	Home Phone <u>414-687-9104</u>	Work Phone <u>262-682-1997</u>	Driver's License # <input checked="" type="checkbox"/> ID Only / State <u>5520-287-4317-07</u>			
	Address <u>2161 S. Allis ST</u> Apt. _____ City <u>Milwaukee WI</u> State _____ Zip <u>53207</u>		Marital Status: <u>S</u>		Alias/Maiden Name <u>n/a</u>					
	Place of Birth - City/State _____		US Citizen: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Country of Citizenship _____		Employer/School <u>Self Employed</u>	Occupation/Grade <u>Store Owner</u>			

JUVENILE ONLY	Place of Arrest <u>445T / 22W</u>		Alcohol <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	English <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	In Jail? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Arresting Officer #1 <u>Alles</u>	Unit # <u>586</u>	Arresting Officer #2 <u>Loado</u>	Unit # <u>572</u>
	Father's Name (Natural, Step, Foster, Legal Guardian) - Address _____ City _____ State _____ Zip _____					Home Phone _____	Marital Status: _____		
	Work Phone _____		Place of Employment _____		Occupation _____				
	Mother's Name (Natural, Step, Foster, Legal Guardian) - Address _____ City _____ State _____ Zip _____					Home Phone _____	Marital Status: _____		

Accomplice(s) Name _____ Address _____ Phone # _____ Sex _____ DOB _____ Referred to Court _____	
--	--

1	<input type="checkbox"/> Cit # <input type="checkbox"/> Warrant <input checked="" type="checkbox"/> Commit <input type="checkbox"/> Case # _____ Court File # _____ Statute/Ordinance # _____ Counts _____	F E L	M S D	O R D	T R F	O T H	<input type="checkbox"/> State <input checked="" type="checkbox"/> Muni	Bond <u>366</u>
	Charge Description <u>No Amuse or Rec. License</u>	Offense Date <u>Mo. 2 Day 3 Yr. 12</u>		Issuing Agency <u>Kenosha PD</u>				
	Modifiers: DV PTAC WHILE ARMED 2ND/SUBS DOCS 1000' POCS 1000' HAB CRIM/REPEATER MASKED ATTEMPT OTHER: _____							

2	<input type="checkbox"/> Cit # <input type="checkbox"/> Warrant <input type="checkbox"/> Commit <input type="checkbox"/> Case # _____ Court File # _____ Statute/Ordinance # _____ Counts _____	F E L	M S D	O R D	T R F	O T H	<input type="checkbox"/> State <input type="checkbox"/> Muni	Bond _____
	Charge Description _____	Offense Date _____ / Day _____ / Yr. _____		Issuing Agency _____				
	Modifiers: DV PTAC WHILE ARMED 2ND/SUBS DOCS 1000' POCS 1000' HAB CRIM/REPEATER MASKED ATTEMPT OTHER: _____							

3	<input type="checkbox"/> Cit # <input type="checkbox"/> Warrant <input type="checkbox"/> Commit <input type="checkbox"/> Case # _____ Court File # _____ Statute/Ordinance # _____ Counts _____	F E L	M S D	O R D	T R F	O T H	<input type="checkbox"/> State <input type="checkbox"/> Muni	Bond _____
	Charge Description _____	Offense Date _____ / Day _____ / Yr. _____		Issuing Agency _____				
	Modifiers: DV PTAC WHILE ARMED 2ND/SUBS DOCS 1000' POCS 1000' HAB CRIM/REPEATER MASKED ATTEMPT OTHER: _____							

4	<input type="checkbox"/> Cit # <input type="checkbox"/> Warrant <input type="checkbox"/> Commit <input type="checkbox"/> Case # _____ Court File # _____ Statute/Ordinance # _____ Counts _____	F E L	M S D	O R D	T R F	O T H	<input type="checkbox"/> State <input type="checkbox"/> Muni	Bond _____
	Charge Description _____	Offense Date <u>Mo. 1 Day 1 Yr.</u>		Issuing Agency _____				
	Modifiers: DV PTAC WHILE ARMED 2ND/SUBS DOCS 1000' POCS 1000' HAB CRIM/REPEATER MASKED ATTEMPT OTHER: _____							

Summary (Adult or Juvenile) Have subject arrested & posted at front counter & released on above terms.

Receipt # 18M17

Date: Mo. / Day / Yr.	Time	Admissions Emp ID #	Signature
-----------------------	------	---------------------	-----------

<input checked="" type="checkbox"/> INCIDENT REPORT <input type="checkbox"/> CRIME - PROPERTY <input type="checkbox"/> CRIME - PERSON		CLASS CODE _____	DATE & TIME REPORTED 08-07-12 2004	PAGE 1 OF 3	JURISDICTION GRID	CASE OR EVENT NO. 2012-121947
COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS) Pio <sup>LAST</sup> WEIDNER #431 Puffenberger #536			SEX	RACE	DOB	BUSINESS PHONE 262-605-5035
RESIDENCE ADDRESS 1000 55 ST. KENOSHA WI 53140		CITY	STATE	ZIP	EMPLOYMENT OR SCHOOL KENOSHA POLICE DEPT.	CITY
CRIME OR INCIDENT LIQUOR LAWS			DATE - TIME OCCURRED 08-07-12 2004		WEATHER - LIGHT CONDITIONS CLEAR - DARK	
DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE GAS STATION			ADDRESS OR LOCATION OF INCIDENT 4433 22 AV. GRACE CTGO			
SUSPECT/ STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN.
				N/A		
WEAPON, TOOL, OR MEANS OF ATTACK N/A			METHOD USED TO COMMIT CRIME - M.O. SELL ALCOHOL TO VAP			
TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION SEE BELOW			NATURE OF INJURIES AND LOCATION ON BODY - VICTIM'S CONDITION N/A			
TYPE OF PROPERTY TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT <input type="checkbox"/>			SERIAL OR I.D.	TOTAL LOSS VALUE	RECOVERED	
N/A			N/A		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	
DESCRIPTION OF PROPERTY - MAKE, MODEL, COLOR			LICENSE NO.	STATE	YEAR	
N/A			N/A			

**SUMMARY OF CRIME OR INCIDENT**  
 ON 08-07-12 AT OFFICERS CONDUCTED A TAVERN CHECK AT GRACE CTGO (4433 22 AV.) UTILIZING AN UNDERAGE DECOY. ONE SUSPECT ISSUED A UMC FOR SALE OF ALCOHOL TO VAP. SEE REPORT FOR DETAILS.

NO CONSENT FORM

I, \_\_\_\_\_, HAVE GIVEN NO ONE CONSENT TO \_\_\_\_\_

WITNESS \_\_\_\_\_ SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

EVIDENCE RECOVERED MIKE'S HARD LEMMADE	DISPOSITION OF EVIDENCE JS EVIDENCE # 15640 Log # 15640 EVIDENCE # 038	VICTIM RIGHTS FORM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PHOTOS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	SKETCHES/DIAGRAMS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
NCIC/CIB <input type="checkbox"/> YES <input type="checkbox"/> NO	INQUIRY/ENTRY	TTY CANCELLED	DATE-TIME	STATUS <input checked="" type="checkbox"/> CLEARED BY ARREST <input type="checkbox"/> OPEN <input type="checkbox"/> CLOSED <input type="checkbox"/> UNFOUNDED
REPORTING OFFICER MARK PUFFENBERGER #536	NO.	2ND OFFICER	NO.	SUPERVISOR St. Anne

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

**8/8/2012**

DATE & TIME OF INCIDENT:

**08/07/12 @ 2004 hours**

PAGE NUMBER:

**2 of 3**

CASE NUMBER:

**12-121947**

REPORTING OFFICER: M. Poffenberger #536

TYPE OF INCIDENT: Sale of Alcohol to Minor

---

SUSPECT:

NAME: GURBIR NMI SINGH

DOB: 10/07/74

SEX/RACE: M/A

ADDRESS: 2161 S. ALLIS ST. MILWAUKEE, WI 53207

TELEPHONE: 262-358-3572

---

INVOLVED:

NAME: ABEL NMI CRUZ

DOB: 06/01/80

SEX/RACE: M/H

ADDRESS: 4613 22 AV. KENOSHA, WI 53140

TELEPHONE: 262-764-1159

---

WITNESS:

NAME: NATASHA V. WAGNER

DOB: 11/28/91

SEX/RACE: F/W

ADDRESS: 1000 55 ST. KENOSHA, WI 53140

TELEPHONE: 262-620-7375

---

UNDERAGE DECOY

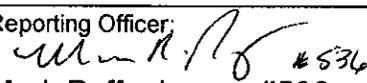
On 08/07/12 at 2004 P/O Weidner #431 and I, P/O Poffenberger #536, were working a plain clothes tavern assignment in unmarked squad #2917. We were utilizing underage decoys to attempt to buy alcohol products from licensed establishments. We used Natasha V. Wagner DOB 11/28/91 (Confirmed 20 years old by WI photo DL) at Grace Citgo (4433 22 Av).

Wagner entered the Grace Citgo and selected a six-pack of Mike's Hard Black Cherry Lemonade, which is an alcoholic beverage, from the cooler. Wagner stated she brought the beer to the clerk at the checkout counter who she described as a M/H with a black sleeveless shirt and tattoos on his arms. This person was identified verbally and with past booking photo as Abel NMI Cruz DOB 06/01/80. Wagner stated Cruz asked for her WI ID, which clearly indicates she is under 21. Wagner stated Cruz attempted to punch her birthdate into the register three times to allow the transaction to go through. Wagner stated on the fourth try Cruz scanned the alcohol and told her the cost was \$8.96. Wagner gave Cruz a ten dollar bill and Cruz handed Wagner \$1.04 in change and completed the transaction. Wagner then exited the store with the alcohol and turned it over to tavern unit officers. See statement for details.

We entered the gas station and identified ourselves as Kenosha Police officers with our badges fully displayed. We made contact with Cruz and asked him why he sold to our underage decoy. Cruz asked who that was. We showed Cruz Wagner's ID and he stated, "That's why it wasn't going through the register. Cruz stated he was going to call the owner over to check the

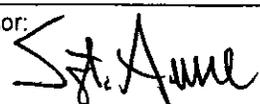
---

Reporting Officer:

 #536  
Mark Poffenberger #536

2nd Officer:

Supervisor:



h:\my documents\reports 2012\12-121947, liquor laws, grace citgo.doc

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

**8/8/2012**

DATE & TIME OF INCIDENT:

**08/07/12 @ 2004 hours**

PAGE NUMBER:

**3 of 3**

CASE NUMBER:

**12-121947**

REPORTING OFFICER: M. Poffenberger #536

TYPE OF INCIDENT: Sale of Alcohol to Minor

---

register, but the register finally allowed him to make the transaction. Cruz does not have a valid bartender's license and was being supervised by the owner and licensee who was identified as Gurbir NMI Singh DOB 10/07/74 with WI DL. The liquor license number at Grace Citgo is 16560202130029. Singh stated the register requires the birthdate of the person to be entered to allow the alcohol to be scanned. Singh stated he didn't observe any problems while Cruz was working and didn't know why Cruz made the mistake.

Singh was issued and explained municipal citation N1255167 for sale of alcoholic beverage to minor; 125.07(1)(a). Cruz was not issued any citations, but was taken into custody on an unrelated warrant. Cruz posted at the front counter and was released. P/O Weidner logged the alcohol in to JS Evidence under property log #156642. It was secured in locker #038. No other violations were observed during our check. This is all the information I have at this time.

---

Reporting Officer:

*Mark Poffenberger #536*  
Mark Poffenberger #536

2nd Officer:

Supervisor:

*Sgt. Anne*

h:\my documents\reports 2012\12-121947, liquor laws, grace citgo.doc

County of Kenosha Sheriff Dept.

Date of Birth: November 28, 1991

Name: Natasha Wagner

Address: 6521 29<sup>th</sup> ave

City: Kenosha

State: WI

Zip: 53140

Phone: 262-620-7395 Place of Employment: Woodman's

On August 7, 2012 at 4423 22<sup>nd</sup> ave, I saw and heard the following:  
Date Time Location

(In your own words, describe WHO did WHAT, WHERE, WHEN, WHY and HOW, be accurate and complete.)

**PLEASE PRINT**

I, Natasha Victoria Wagner, am 20 years old, born on November 28, 1991. On Tuesday, August 7<sup>th</sup> of 2012 I was assisting the Kenosha Police Department Tavern Unit in conducting compliance checks at local licensed establishments. At about 20:10, I entered citgo at 4423 22<sup>nd</sup> ave and selected a mile's hard black cherry lemonade from the cooler and brought it up to the counter. The clerk was a Hispanic male with a black sleeveless shirt, tattoo on his upper right arm and lower left arm. He asked for my I.D. and punched in my birthdate three times, on the fourth try, he scanned the alcohol and asked for \$ 8.96. I handed him a \$ 10.00 bill and received \$ 1.04 back after the purchase was completed, without a receipt. I exited the building and headed to the tavern unit officers.

I have made the above statement without any threats or promises. It is my desire to state the true facts as to this incident. I have read the above statement and find it is true and correct.

Witness: P.O. ~~Wagner~~ #491

Signed: *Natasha Wagner*

Date: August 7, 2012

If your statement is not returned to our department at 1000 - 55th Street, Kenosha, Wisconsin 53140, in person or by mail within 5 days from the time of the complaint, your complaint will be cancelled.

N 1255167

WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT

\*Deposit Permitted  Cash  Card (For Court Use only)  Juvenile \$ 303

You Are Notified To Appear Is this a mandatory appearance?  yes  no

(Read the reverse side of this citation for court information.)

Date 08-29-12 Time 8:30  AM  PM

KENOSHA Municipal Court

625 52 ST. AMQS

KENOSHA WI 53140

Defendant Name - Last SINGH First GURBIR MI NMT

Street Address 2161 S. ALLIS ST. Post Office MILWAUKEE State WI Zip Code 53207

Driver License Number or Other I.D. (specify) S520-2807-4362-07 State WI Exp. Yr. 15

Date of Birth 10-07-74 Sex M Race A Height 510 Weight 180 Hair BLK Eyes BLK

License Plate Number - Plate Type - State - Exp. Yr. -

Plaintiff:  City  Village  Town OF: KENOSHA

Defendant Violated: Ordinance No. 10.01 Adopting State Statute No. 125.07(1)(a)

Description of Violation SALE OF ALCOHOLIC BEVERAGE TO MINOR (1ST OFFENSE)

Week Day TUE Month - Day - Year 08-07-12 Time 8:04  AM  PM At: 4433 22 Av. County: KENOSHA

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant) 12-121947 LLC# 16560 202 13002

Citation Served:  Personally  Mailed to defendant's last known address  Left with person residing at defendant's residence: Name Age

Print Officer Name WEIDNER/POFFENBERGER Department KENOSHA PD I.D. No. 451/536 Date Citation Issued 08-07-12 Telephone Number of Parent/Guardian/Legal Custodian 202-858-3572

MC-2000, 10/01

COURT COPY

SEE REPORT CASE # 121947

KENOSHA JOINT SERVICES  
EVIDENCE/PROPERTY INVENTORY CARD

PROP CARD# 1 OF 1

AGENCY:  POLICE  SHERIFF  
 OTHER: \_\_\_\_\_  
 PROP. CARD LOG# 156642  
 OFFICE USE ONLY  
 SHELF/UNIT: 22  
 BIN: 13N  
 PACKAGE: PA

THE BELOW LISTED PROPERTY WAS  TAKEN  FOUND ON THIS 7<sup>th</sup> OF August, 2012 AT 8004  
 HOURS AT 4433-22nd  
 TAKEN FROM \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 OWNER NAME \_\_\_\_\_ ADDRESS \_\_\_\_\_ PHONE \_\_\_\_\_  
 OFFENSE AS REPORTED: Sale Alcohol to Minor DATE: 8-7-12 TIME: 8004  
 HELD AS (circle one):  EVIDENCE  FOUND PROPERTY  OTHER: \_\_\_\_\_  
 OFFICER/DEPUTY W. [Signature] UNIT # 4313

VEHICLE: \_\_\_\_\_ MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ STYLE: \_\_\_\_\_ PLATE: \_\_\_\_\_ COLOR: \_\_\_\_\_ TOWED TO: \_\_\_\_\_  
 VIN: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

ITEM	SERIAL	BRAND	MODEL	ADDL DESCRIPTION
1. <u>6 pk Alcohol</u>		<u>Mike's Apple</u>	<u>Black Cherry</u>	<u>11.2 Fl oz Bottles - 4/11</u>
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

RECEIVED BY: R. [Signature] DATE: 8-8-12 AT 0804 HOURS

*Dr*

<input checked="" type="checkbox"/> INCIDENT REPORT <input type="checkbox"/> CRIME - PROPERTY <input type="checkbox"/> CRIME - PERSON	CLASS CODE _____	DATE & TIME REPORTED <b>08-23-12 1500</b>	PAGE <b>1 of 3</b>	JURISDICTION GRID	CASE OR EVENT NO. <b>2012131980</b>
---	------------------	--	-----------------------	-------------------	--

COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS) LAST <b>Kenosha</b> FIRST <b>Police Dept.</b>			MI	SEX	RACE	DOB	RESIDENCE PHONE	BUSINESS PHONE <b>6055220</b>
ADDRESS <b>1000-55 ST Kenosha WI 53140</b>			CITY	STATE	ZIP	EMPLOYMENT OR SCHOOL <b>Kenosha Police</b>		CITY

CRIME OR INCIDENT <b>Operate w/o 2nd hand permit</b>	DATE - TIME OCCURRED <b>08-23-12 1500</b>	WEATHER - LIGHT CONDITIONS <b>Daytime</b>
---	--	--

DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE <b>Gas Station</b>	ADDRESS OR LOCATION OF INCIDENT <b>4433-22 AVE.</b>
---	--

SUSPECT/ STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN.	LICENSE	STATE	YEAR	IDENTIFYING CHARACTERISTICS
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WEAPON, TOOL, OR MEANS OF ATTACK <b>N/A</b>	METHOD USED TO COMMIT CRIME - M.O. <b>N/A</b>
--	--

TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION <b>Admitted buying/selling items w/o permit</b>	NATURE OF INJURIES AND LOCATION ON BODY - VICTIM'S CONDITION <b>N/A</b>
--	--

TYPE OF PROPERTY TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT <input type="checkbox"/> <b>N/A</b>	SERIAL OR I.D.	TOTAL LOSS VALUE	RECOVERED <input type="checkbox"/> YES <input type="checkbox"/> NO
--	----------------	------------------	---

DESCRIPTION OF PROPERTY - MAKE, MODEL, COLOR <b>N/A</b>	LICENSE NO.	STATE	YEAR
--	-------------	-------	------

SUMMARY OF CRIME OR INCIDENT  
**R/O issued citation # N1332882 @ Grace City for Operating a 2nd hand article store w/o proper permits.**

NO CONSENT FORM

N/A

HAVE GIVEN NO ONE CONSENT TO

WITNESS \_\_\_\_\_ SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

EVIDENCE RECOVERED <b>stos</b>	DISPOSITION OF EVIDENCE <b>Attached</b>	VICTIM RIGHTS FORM YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	PHOTOS YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	SKETCHES/DIAGRAMS YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
NCIC/CIB YES <input type="checkbox"/> NO <input type="checkbox"/>	INQUIRY/ENTRY	DATE-TIME	STATUS CLEARED BY ARREST <input checked="" type="checkbox"/> OPEN <input type="checkbox"/> CLOSED <input type="checkbox"/> UNFOUNDED <input type="checkbox"/>	UNIT REFERRED TO
REPORTING OFFICER <b>Sgt. R. Ohit #255</b>	NO.	2ND OFFICER	NO.	SUPERVISOR

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 08-24-12 DATE & TIME OF INCIDENT 08-23-12 PAGE NUMBER: 3 OF 3  
CASE NUMBER: #2012131980

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: OPERATE 2<sup>ND</sup> HAND ARTICLE STORE W/O PROPER PERMIT

Suspect: Gurbir NMI Singh 10-07-74 ( Owner) aka Ron Singh 11-23-74

Involved: Steven N. Varnado 04-22-69 (Manager)

Involved: Ravinder Kumar 12-05-61 (Employee)

On August 17<sup>th</sup>, I was advised by Detective Correa that the Grace Citgo Station at 4433-22<sup>nd</sup> Ave. was operating a 2<sup>nd</sup> hand article store w/o the proper permits. Detective Correa had been investigating a case and, at some point during his investigation, he determined that the store had been buying and selling 2<sup>nd</sup> hand articles. It is unclear which employees were involved but since it wasn't the focus of his investigation, he warned them not to conduct any more business and advised them to obtain the proper permits. Detective Correa forwarded this information to me since I have been involved in overseeing these types of businesses.

On August 23<sup>rd</sup>, I responded to the License and Permit Department of city hall to investigate whether or not this location had the proper permits. I was advised that an occupancy permit would be needed but there was not one on file. I then went to the city clerk's office to see if this business had a 2<sup>nd</sup> hand article license. I was advised that they did not but that they had applied for one and that request had not yet been processed. The name on the application was Jagdeep Kaur with a phone number of (414) 236-7626.

I then went to Grace Citgo and met with store manager Steven Varnado and employee Ravinder Kumar. I advised them both of why I was there. Both stated that the store has been buying and selling items for months but that it was all done through a "kiosk" located on the North wall of the building and that only the owner was allowed to make the transactions.

They advised me that the owner was not around and that he usually works afternoons and evening hours. I left my business card with them and asked them to have the owner contact me. At this time, I observed a small store area behind a counter that was comprised of entirely used items. There were approximately 50 cellular phones, several GPS units, car stereo equipment and various other types of gaming units; none of which was boxed or packaged in its original container. There was also a wall of large car speakers and subwoofers.

On the morning of August 24<sup>th</sup>, I returned to the Grace Citgo with Detective Sinani. Both Varnado and Kumar were again working. I had Detective Sinani photograph the area in question. I asked both if there was any log or record of transaction being conducted. Kumar provided two (2) photocopies of transactions. The first consisted of a copy of a driver's license along with a hand written statement that he was selling his PS# for \$75 while swearing that it was not stolen. The second photocopy simply said "PS# sold to Citgo" and was dated 08-14-12.

Reporting Officer:

2nd Officer:

Supervisor:

*Sgt. R. Oberst #255*

h:\supp form1.doc

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 08-24-12 DATE & TIME OF INCIDENT 08-23-12 PAGE NUMBER: 3 OF 3  
CASE NUMBER: #2012131980

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: OPERATE 2<sup>ND</sup> HAND ARTICLE STORE W/O PROPER PERMIT

I then asked Varnado for any documentation that he may have had. Varnado provided a single piece of paper which was a photocopy of a driver's license that had the following writing on it: "hp lap top 00196-114-624-192. I took all three pieces of paper and then further questioned the two on the selling and buying of items at the store. According to Kumar, the store has been buying and selling to people who walk in off the street for the past 2-3 months. However, Varnado stated that the store has been conducting transaction for 8-9 months. I again left my business card and asked them to have the owner contact me.

Approximately noon I received a call from a man claiming to be the owner of Grace Citgo. The man stated that he had received my phone message as well as an employee who told him that the police wanted to speak with him. This man confirmed that he was the owner of the gas station as well as the owner of the smaller store within. He identified himself as Ron Singh with a DOB of 11-23-74.

I informed Mr. Singh why I was at his store and he confirmed that he had been buying and selling 2<sup>nd</sup> hand items for several months. Mr. Singh stated that he wasn't aware that he needed additional permits to do so and thought his retail license covered any and all transactions conducted at the store. ( I checked with City Attorney Ed Antaramian who confirmed that a retail license does not cover 2<sup>nd</sup> hand transactions) Mr. Singh said that only recently did he find out that he needed additional licenses and that once he found this out, he ceased all 2<sup>nd</sup> hand business and applied for the proper permits. I informed Mr. Singh that his application was submitted on Aug. 7<sup>th</sup> but at least one of the transactions his employee provided me was dated Aug. 14.

I also inquired about the name on the application of Jagdeep Kaur. Mr. Singh stated that Jagdeep was his sister. Mr. Singh tried to mitigate his actions by saying that most of his business was off of Craigslist. However, he admitted that he did conduct walk in business at times and that some of his Craigslist people are contacted by phone but that they actually make the transaction at the store.

I informed Mr. Singh that I could appreciate that he is currently attempting to do business the right way but the fact of the matter is that he has been conducting illegal second hand transaction for several months and that I was going to issue him a citation for the violation. I explained the citation to Mr. Singh and he stated that he understood. Since Mr. Singh was not going to be in to work until later in the evening, I informed him that I would have an officer drop off the citation.

I met with Officer Viola and advised him of the situation. I asked Officer Viola to serve the citation on my behalf. I also asked Officer Viola to confirm Mr. Singh's information since he was coming back not on file when I ran him out.

Reporting Officer:

*Sgt. R. Oberst #255*

2nd Officer:

Supervisor:

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# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 08-24-12 DATE & TIME OF INCIDENT 08-23-12 PAGE NUMBER: 3 OF 3  
CASE NUMBER: #2012131980

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: OPERATE 2<sup>ND</sup> HAND ARTICLE STORE W/O PROPER PERMIT

Officer Viola served the citation and left the paperwork for me. On the morning of the 25<sup>th</sup>, I reviewed the citation and noticed that the name Ron had been changed to Gurbir and that the date of birth Mr. Singh gave me (11-23-74) had been changed to 10-07-74. It is unknown why Mr. Singh provided different information to Officer Viola than what he had provided me earlier in the day.

---

Reporting Officer:

2nd Officer:

Supervisor:

*Sgt. R. Oberst #255*

h:\supp form1.doc

#2012131980

N 1332862

WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT

\*Deposit Permitted \$ 240 ~~xxx~~  Cash  Card

(For Court Use only)

You Are Notified To Appear

Is this a mandatory appearance?  yes  no

Date 09-13-12 Time 830 AM  PM

625-52st. Rm 95 Municipal Court

Kenosha Moni Bldg Kenosha, WI. 53140

Defendant Name - Last Singh First Gurbir NMT MI

Street Address 4433-22ND Kenosha, WI. 53140

Driver License Number or Other I.D. (specify) 6520-2407-4367-07 State WI Exp. Yr. 15

Date of Birth 10-07-74 Sex M Race U Height 5-10 Weight 160 Hair BLK Eyes BLK

License Plate Number N/A Plate Type State Exp. Yr.

Plaintiff:  City  Village  Town OF: Kenosha

Defendant Violated: Ordinance No. 13.02 (c)(1)

Adopting State Statute No.

Description of Violation Operate 2ND hand article w/o permit

Week Day THUR. Month - Day - Year 08-23-12 Time 1500 AM  PM

At: 4433-22 AVE County: Kenosha

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant) Home Address

2161 S. Allis St. Milwaukee, WI 53207

Citation Served:  Personally  Mailed to defendant's last known address  Left with person residing at defendant's residence: Name Age

Print Officer Name SGT. R. OBERST

Department Kenosha P.D. I.D. No. 255

Date Citation Issued 08-23-12

Telephone Number of Parent/Guardian/Legal Custodian 442-262-656-1997

MC-2000, 10/01

COURT COPY

AGENCY REPORT

Form with checkboxes: Guilty, Not Guilty, Dismissed, Forfeiture, No Contest, Other Disposition.

Court Officer

Incident Report

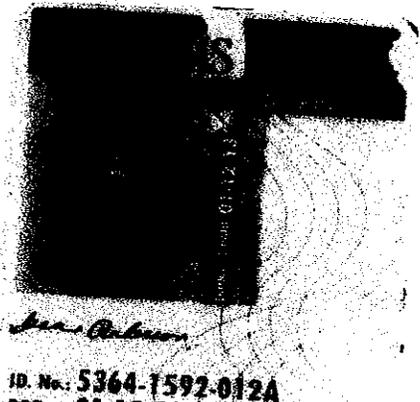
See report under case # 2012131980

Table with 10 vertical columns for notes or additional information.

(#1)

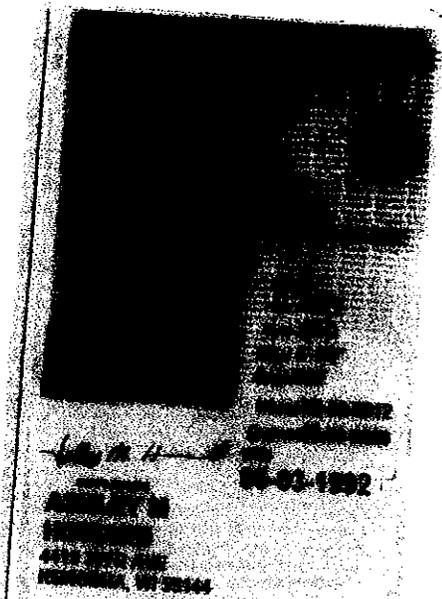
I'm selling my PS3  
for \$75.00 and I swear it  
is not stolen.

~~Alvin Anderson~~  
hl erf



#2

8/14/12  
753 sold to city ①

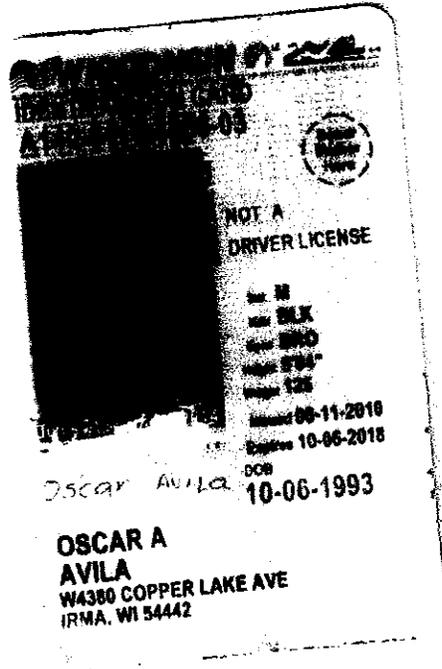


*Jelly M H*

#3

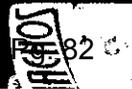
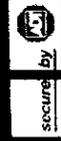
HP LAP TOP

00196-114-624-192



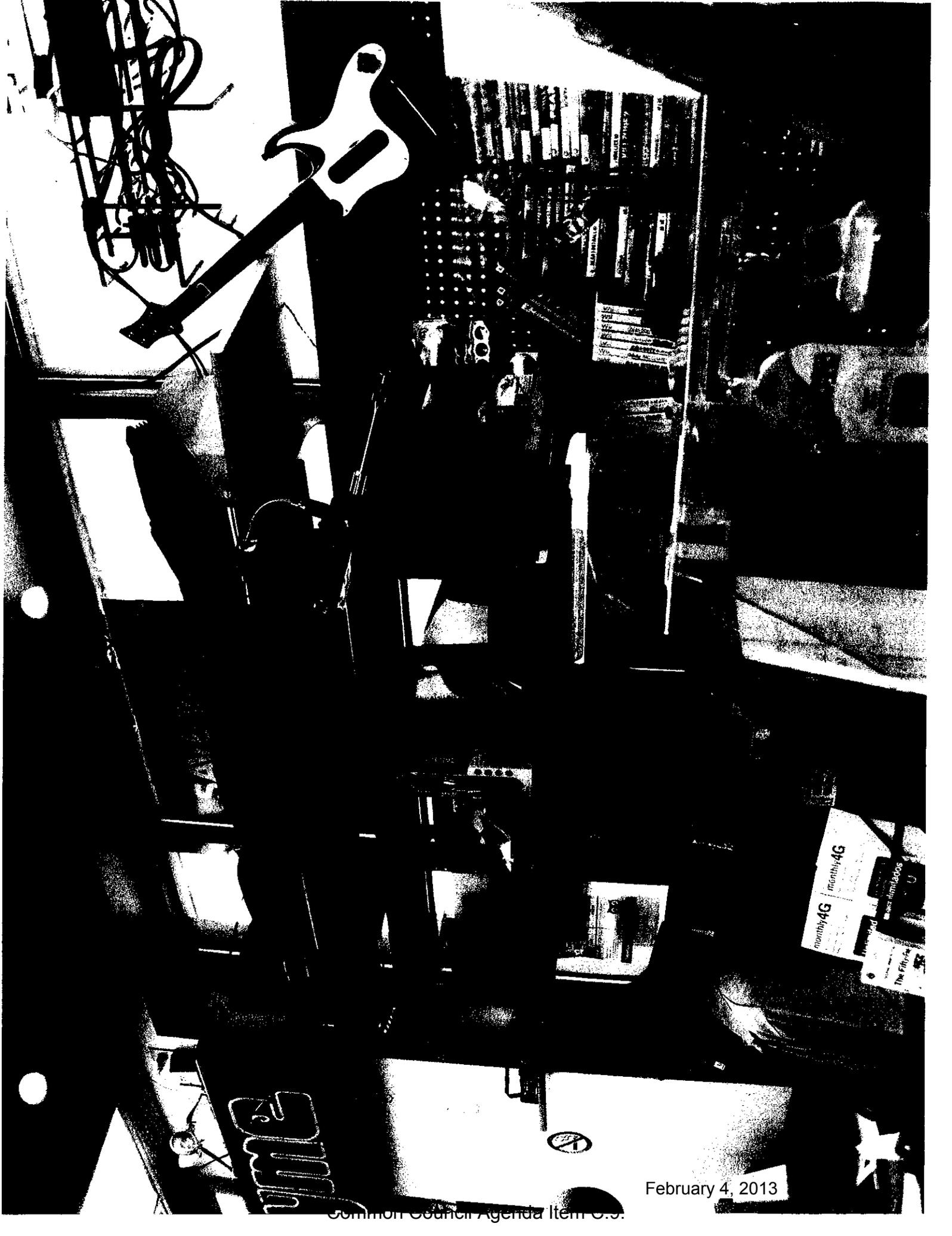
Grace City

Welcome to









monthly 4G  
monthly 4G  
The Fifth

February 4, 2013



BRAND N  
PHONES

PAGEPLUS

TRACFONE

BOOST

NET 10

U.S. CELLULAR

PAGEPLUS

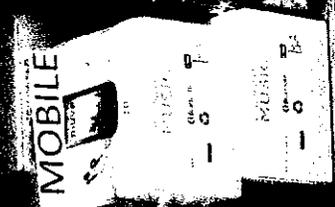
SPRINT

VIRGIN MOBILE

CRICKET

SIMPLE MOBILE

T-MOBILE



PAGEPLUS

U.S.CELLULAR



SPRINT

VERIZON

VIRGIN

CRICKET

SIMPLE MOBILE

T-MOBILE

AT&T

H2O

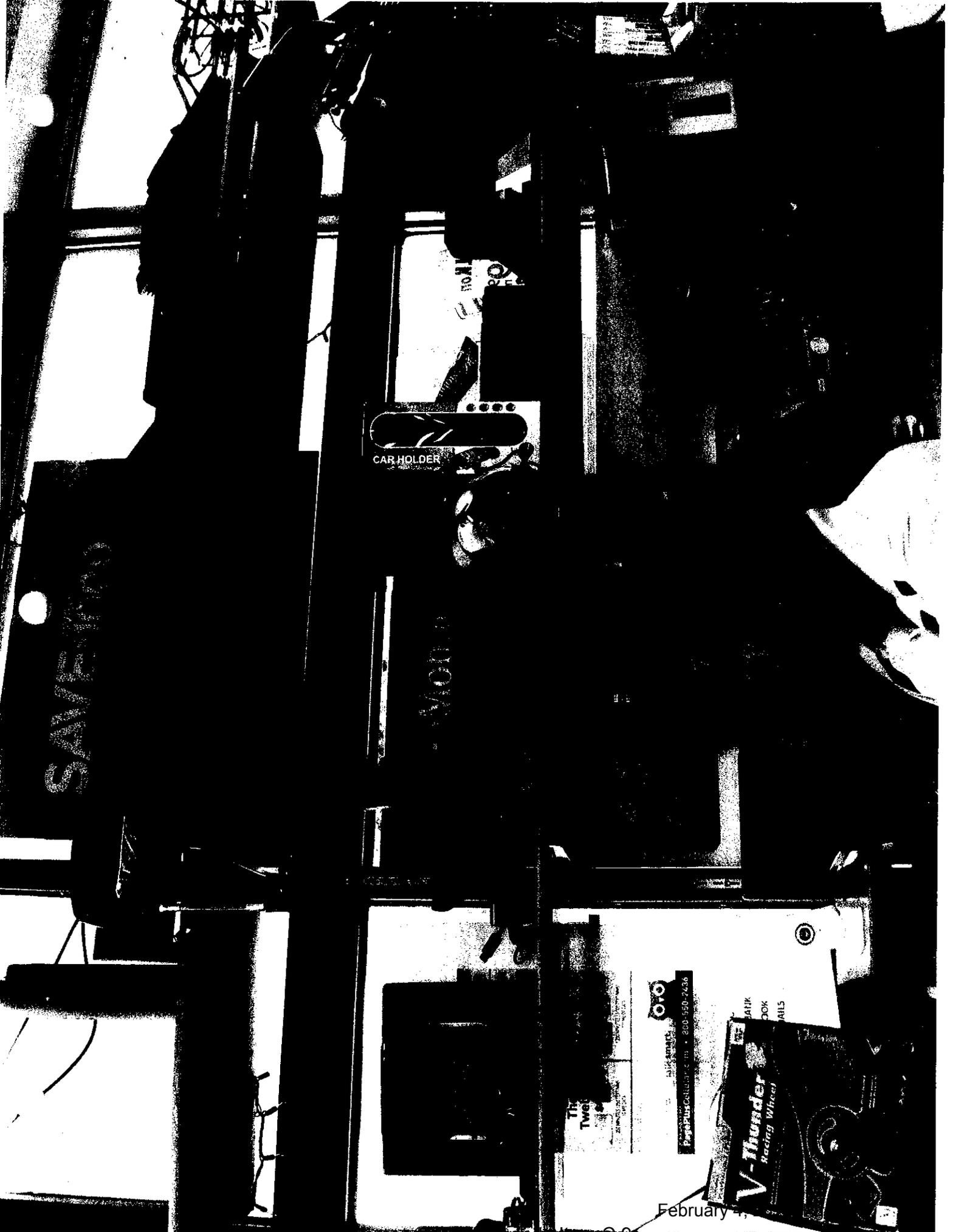


MOVIES

PLAYSTATION-2

PLAYSTATION-3





CAR HOLDER

SALES

talk smart.  
PaperPlus ONLINE & IN • 800-550-2436

V-Thunder  
Racing Wheel

February 4,

ALL SALES  
ARE FINAL  
NO RETURNS



ALL SALES  
ARE FINAL  
NO RETURNS

M

INCIDENT REPORT  
 CRIME - PROPERTY  
 CRIME - PERSON

CLASS CODE \_\_\_\_\_ DATE & TIME REPORTED 09-30-12 1501 PAGE 1 of 3 JURISDICTION GRID \_\_\_\_\_ CASE OR EVENT NO. 2012-153347

COMPLAINANT/REPORTING PERSON - NAME (FIRM NAME, IF BUSINESS)  
 LAST Gould FIRST Marc MI D SEX M RACE W DOB 09-29-89 RESIDENCE PHONE (952) 393-4226 BUSINESS PHONE \_\_\_\_\_

RESIDENCE ADDRESS 2320 Taylor Ave CITY Racine STATE WI ZIP 53403 EMPLOYMENT OR SCHOOL Carthage College CITY \_\_\_\_\_

CRIME OR INCIDENT Theft DATE - TIME OCCURRED 09-30-12 1145-1300 WEATHER - LIGHT CONDITIONS n/a

DESCRIBE LOCATION OF OFFENSE OR TYPE OF PREMISE Carthage College ADDRESS OR LOCATION OF INCIDENT 2001 Alford Park Dr.

SUSPECT/ STOLEN VEHICLE	MAKE	MODEL	BODY TYPE	COLOR	YEAR	VIN.	LICENSE	STATE	YEAR	IDENTIFYING CHARACTERISTICS

WEAPON, TOOL, OR MEANS OF ATTACK unknown METHOD USED TO COMMIT CRIME - M.O. took phone without consent

TRADEMARKS OF SUSPECT(S) ACTION OR CONVERSATION took phone and left scene NATURE OF INJURIES AND LOCATION ON BODY - VICTIM'S CONDITION none

TYPE OF PROPERTY  TAKEN/DAMAGED - SEE STOLEN PROPERTY REPORT  SERIAL OR I.D. C284F2DWDTC1 TOTAL LOSS VALUE \$200.00 RECOVERED  YES  NO

DESCRIPTION OF PROPERTY - MAKE, MODEL, COLOR Apple iPhone 4S black 16gb LICENSE NO. n/a STATE \_\_\_\_\_ YEAR \_\_\_\_\_

SUMMARY OF CRIME OR INCIDENT  
On 09-30-12 at 1501, I, PIO #586, responded to C/tpg 4433 22nd Ave for a report of a theft that occurred at Carthage College 2001 Alford Park Dr. No suspect information.

NO CONSENT FORM

I, Marc Gould, HAVE GIVEN NO ONE CONSENT TO take my property.

WITNESS [Signature] 586 09-30-12  
1703 SIGNED [Signature] DATE 09-30-12

EVIDENCE RECOVERED <u>none</u>	DISPOSITION OF EVIDENCE <u>n/a</u>	VICTIM RIGHTS FORM <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	PHOTOS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	SKETCHES/DIAGRAMS <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
NCIC/CIB <input type="checkbox"/> YES <input type="checkbox"/> NO	INQUIRY/ENTRY	TTY CANCELLED	DATE-TIME	STATUS <input type="checkbox"/> OPEN <input type="checkbox"/> CLOSED <input type="checkbox"/> UNFOUNDED
REPORTING OFFICER <u>Alles</u>	NO. <u>586</u>	2ND OFFICER	NO.	SUPERVISOR <u>[Signature]</u>

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

9/30/2012

DATE & TIME OF INCIDENT:

9/30/2012 @ 1501 hours

PAGE NUMBER:

2 of 3

CASE NUMBER:

12-153347

REPORTING OFFICER:

Alles #586

TYPE OF INCIDENT:

Theft

Victim:

Name: Gould, Marc D

DOB: 09-29-89

Sex/Race: M/W

Address: 2320 Taylor Ave Racine, WI 53403

Telephone: 952-393-4226

Involved:

Name: Nawrot, Larry C

DOB: 08-24-91

Sex/Race: M/W

Address: 357 Donna Ln Bloomingdale, IL 60108

Telephone: 630-740-0753

Involved:

Name: Singh, Gurbir nmi

DOB: 10-07-74

Sex/Race: M/W

Address: 2161 S. Allis St Milwaukee, WI 53207

Telephone: 414-687-9164

Involved:

Name: Varnado, Steven L

DOB: 09-20-71

Sex/Race: M/B

Address: 4433 22<sup>nd</sup> Ave Kenosha, WI 53140 (work)

Telephone:

On 09-30-12 at 1501, I, P/O Alles #586, responded to Citgo 4433 22<sup>nd</sup> Ave for a report of a theft that occurred at Carthage College 2001 Alford Park Dr.

Upon arrival, I was able to speak with Marc Gould and he informed me that his phone was stolen while he was working inside the coach's office at Carthage College. Marc stated his phone was left on his desk and he was in the adjoining office watching footage for football and when he came out, his phone was gone. Marc said that his office was in the Tarble Athletic Recreation Center at Carthage College. Marc explained that he last noticed having his phone at 1100hrs and then noticed it missing at 1300hrs; the phone was a black Apple iPhone 4S 16GB. Marc stated that the office is usually unlocked and anyone in the school could have walked into the office area and took his phone, which was next to a window viewable by passing students. Marc explained that when he noticed his phone missing, he used the "Find my iPhone" application on his computer to track where his phone was, which was showing near the corner of 22<sup>nd</sup> Ave and 44<sup>th</sup> Pl. Marc said that just in case he misplaced the phone, he sent multiple "Pings" to his phone to attempt to locate it. Marc stated that he sent these signals multiple times while the locator showed the phone at 22<sup>nd</sup> Ave and 44<sup>th</sup> Pl. Marc said that the phone was then turned off after multiple signals sent to the phone. Marc valued the phone at \$200.00 and the silver see-through case on it at \$5.00. See statement given by Marc.

I then went inside Citgo and spoke with the owner, Gurbir Singh. Gurbir initially denied having taken any iPhone today. After questioning Gurbir multiple times, he called his employee, later identified as Steven Varnado, and he was informed by Steven that he purchased a black Apple iPhone sometime today. Gurbir was unable to give a specific time; however, he only

Reporting Officer:

Ryan Alles #586

2nd Officer:

Supervisor:

*St. Hansche*

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# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

**9/30/2012**

DATE & TIME OF INCIDENT:

**9/30/2012 @ 1501 hours**

PAGE NUMBER:

**3 of 3**

CASE NUMBER:

**12-153347**

REPORTING OFFICER:

Alles #586

TYPE OF INCIDENT:

Theft

stated that Steven worked from 0800hrs until 1330hrs today. Gurbir was unable to inform me who brought him the phone and that he does not keep track of these transactions. Gurbir stated that he has bought/sold about ten to twelve phones within the past year and that he does not keep any documentation of these transactions. Gurbir was then able to provide a black Apple iPhone that Steven purchased today, 09-30-12, from the office in the basement at Citgo.

The phone that Gurbir handed me had a passcode set, which was not originally set by Marc. While I was holding the phone, I was able to have Marc's friend, Larry Nawrot, send a "Ping" signal to Marc's phone. When Larry sent this signal, a "Find my iPhone Alert" notification showed on the main screen of the phone, as well as giving an audible alert. The passcode placed on the phone was "1234," which was able to unlock the phone. While Marc was on the phone with Verizon Wireless, I was able to have their customer service representative read the MEID number from Marc's phone, which matched the one I located. The MEID #99000185002070 was located on the phone. This phone also had a serial number of C28HF2DWDTTC1. To further identify the phone as Marcs, I observed photographs of Marc already on the phone. The phone was then returned to Marc.

It should be noted that Gurbir initially claimed that he does have records of the phone transactions and he refused to show us, later claiming he does not keep record. Gurbir was not cooperative during the investigation and appeared to be extremely nervous while speaking to him in regards to the stolen phone. Gurbir was taken into custody on an unrelated commitment, transported by P/O Londo #572.

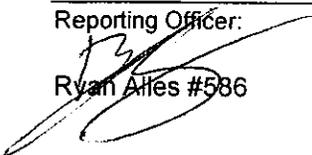
When an alert is sent to the phone, it would emit a loud audible sound and display the "Find my iPhone Alert." Marc did this alert multiple times while the locator showed the phone at Citgo 4433 22<sup>nd</sup> Ave.

Marc signed a no consent form and was given a victim rights form. Marc provided a written statement. No suspect information in regards to the initial theft. Carthage security advised that they have no surveillance cameras in the area of the theft.

See supplemental report by P/O #572.

Silver phone case was no located.

Reporting Officer:

  
Ryan Alles #586

2nd Officer:

Supervisor:



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# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:  
**9/30/2012**

DATE & TIME OF INCIDENT:  
**09/30/12 @ 1501hrs**

PAGE NUMBER:  
**1 of 1**

CASE NUMBER:  
**12-153347**

REPORTING OFFICER: PO Londo #572

TYPE OF INCIDENT: Theft

---

INVOLVED:

NAME: SINGH, GURBIR

DOB: 10-07-74

SEX/RACE: M/A

ADDRESS: 2161 S. ALLIS ST MILWAUKEE, WI 53207

TELEPHONE: 414-687-1997

---

On 09-30-12 @ around 1501hrs I, PO Londo #572, responded to back PO Alles #586 up on a theft call at 4433 22AV.

Upon arrival, PO Alles 586 advised me that a stolen iphone was "pinged" and believed to be at 4433 22AV. The phone was reported stolen from Carthage college around noon on 9-30-12. The Citgo at that location is known to buy and sell used phones inside the store. Upon speaking to owner, Gurbir Singh (verbal), he denied purchasing any phones today. He called an employee, he initially only knew as "Steve," and eventually admitted to officers that Steve purchased a cell phone for Citgo, from an unknown person today. Singh denied knowing any of Steve's information, but eventually made a phone call, and gave the name, Steven Varnado male black, social security # 355-60-2320. Singh told me he has personally bought and sold 10-12 used cell phones from people, within his store in the last year, and admitted to knowing he should have a log book to keep track of second hand item transactions, but denied having one. Singh initially claimed he did have a log book, prior to denying it.

PO Alles eventually advised me that Singh had a warrant for unlicensed amusement or recreation (ORD 12.01) and he was taken into custody upon its confirmation. I transported Singh to the Kenosha Police Department in squad 3079 and he eventually posted \$366 bond. While at the police department, Singh denied having a pawn, or second hand dealer's license. Singh was released at the front counter of the PSB.

See PO Alles' report for more information.

Two separate listings for a Steven Varnado were located between Cisco and Mug-o-matic. One has middle initial L and dob of 9-20-71, with a social security number of 355-60-2320 (listed in mug o matic). A Steven Varnado listed in Cisco is also shown as a Grace Citgo (4433 22AV) employee, but with a dob of 4-22-69, and a middle initial of N.

---

Reporting Officer:

*D. Londo*

2nd Officer:

*#572*

Supervisor:

*St. Hansche*

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County of Kenosha Sheriff Dept.

Date of Birth: 09-29-89

Name: Marc Gould

Address: 2320 Taylor Ave

City: Racine

State: WI

Zip: 53403

Phone: (952) 393-4226

Place of Employment: Carthage College

On 09-30-12, 1145-1501, at 2001 Alfred Pk Dr.

I saw and heard the following:

(In your own words, describe WHO did WHAT, WHERE, WHEN, WHY and HOW, be accurate and complete.)

PLEASE PRINT

MG My name is Marc Gould. I work at Carthage College. I got into the office this morning at 11:00 am. My phone was sitting on my table in the Couches office in the Tarble Athletic Recreation Center. I left my phone on the table (which is viewable from the window) when I went into the adjoining office for a meeting. When I got out of the meeting, I realized that my phone was missing. I used the "Find My iPhone" application on the computer to track the location of it. I saw that it was near the corner of 2nd Ave. and 44th place at the Citgo gas station. I sent "pings" to my phone in case I had misplaced it and it was near me. When I tried calling it again - and it went right to voicemail - therefore it was turned off.

When we met the police at the Citgo, they went in and came back out with my phone. I took my friend Larry Nawrot's phone and used the "Find my iPhone" application to show the officers what happens when I "ping" the phone. It makes an alert sound and says "Find my iPhone alert".

I sent multiple "ping" alerts to the phone after I saw that it was near the corner of 2nd Ave. and 44th place. MG

I have made the above statement without any threats or promises. It is my desire to state the true facts as to this incident. I have read the above statement and find it is true and correct.

Witness:

*[Signature]*  
 09-30-12  
 1737

Signer:

*[Signature]*

Date:

09-30-12

If your statement is not returned to our department at 1000 - 55th Street, Kenosha, Wisconsin 53140, in person or by mail within 5 days from the time of the complaint, your complaint will be cancelled.

COURT CITATION AND COMPLAINT

Juvenile  Cash  Card (For Court Use only)

You Are Notified To Appear  
Is this a mandatory appearance?  yes  no  
(Read the reverse side of this citation for court information.)  
Date NOV 21 2012  
Time 830  AM  PM  
Municipal Court

Defendant Name - Last Stacy First Carlie MI WI  
Street Address 4433 22nd Post Office Kenosha State WI Zip Code 53140  
Driver License Number or Other I.D. (specify) SC20-2807-4367-07 State WI Exp. Yr. 15

625-5257 Pm 95  
Kenosha, WI 53140

Date of Birth 10-07-74 Sex M Race W Height 510 Weight 180 Hair Blk Eyes Blu  
License Plate Number NH Plate Type 13.02 (C) (1) State WI Exp. Yr.

Plaintiff:  City  Village  Town  
OF: Kenosha

Defendant Violated:  
Ordinance No. 13.02 (C) (1) Adopting State Statute No.

Description of Violation OPERATE 2ND HAND ARTICLE w/o Permit #2012153347

Week Day SUN Month - Day - Year 09-30-12 Time 3:00  AM  PM  
At: 4433 22nd Ave.  
County: Kenosha

Name & Address of Parent/Guardian/Legal Custodian (if minor defendant)  
Home (H) 477-5696  
2161 S. Allis St.  
Milwaukee, WI 53207

Citation Served:  Personally  Mailed to defendant's last known address  
 Left with person residing at defendant's residence: Name  Age   
Print Officer Name SGT. R. CROST Department Kenosha P.D. I.D. No. #255 Date Citation Issued 10-18-12

Telephone Number of Parent/Guardian/Legal Custodian (262) 656-1997

MC-2000, 10/01

COURT COPY

Vertical lines for notes and administrative fields. Includes sections for Court Officer, Incident Report, and other disposition options.

**N 1332745 WISCONSIN UNIFORM MUNICIPAL COURT CITATION AND COMPLAINT**

(For Court Use only)

\*Deposit Permitted  
 Cash  
 \$ 210  
 Card

Juvenile

**You Are Notified To Appear**  
 Is this a mandatory appearance?  yes  no  
 (Read the reverse side of this citation for court information.)  
 Date APR 24 2012  
 Time 8:30  AM  PM

Defendant Name - Last Straubel First Gregory MI MI  
 Street Address 14133-22nd State MI Zip Code 48140  
 Driver License Number or Other I.D. (specify) 5520-2807-1367-07 State MI Exp. Yr. 15  
 Date of Birth 10-07-74 Sex M Race W Height 5'10 Weight 180 Hair Blk Eyes Brn  
 License Plate Number MA 13-02 (C) (1) State MI Plate Type (C) (1) Adopting State MI Statute No. #2012153347

Plaintiff:  City  Village  Town  Municipal Court  
 OF: Kenosha

Defendant Violated:  
 Ordinance No. 13.02 (C) (1)

Description of Violation  
EXHIBIT 2ND HAND ARTICLE w/o Permit  
 Week Day SUN Month 09 Day 30 Year 12 Time 3:01  
 Citation Served:  Personally  Mailed to defendant's residence: Name SECT. R. COBERT Department KENOSHA PD #255  
 Left with person residing at defendant's residence: Name \_\_\_\_\_ Department \_\_\_\_\_  
 Print Officer Name SECT. R. COBERT I.D. No. #255 Age 10-13-12 Date Citation Issued 10-13-12  
 Name & Address of Parent/Guardian/Legal Custodian (if minor defendant)  
HEMIE (M) 477-5696  
2161 S. HILLS ST.  
MILWAUKEE, WI 53207  
 Telephone Number of Parent/Guardian/Legal Custodian (262) 656-1097

Adopting State Statute No. #2012153347  
 Name & Address of Parent/Guardian/Legal Custodian (if minor defendant)  
HEMIE (M) 477-5696  
2161 S. HILLS ST.  
MILWAUKEE, WI 53207  
 Telephone Number of Parent/Guardian/Legal Custodian (262) 656-1097

MC-2000, 10/01

MC-2000, 10/01

COURT COPY

Disposition:  
 Guilty  Not Guilty  
 No Contest  Not Guilty  
 Default  Not Guilty

Court Office \_\_\_\_\_ Comments \_\_\_\_\_

Incident Report  
See reports under case #2012153347

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 10-18-2012 DATE & TIME OF INCIDENT 09-30-2012 PAGE NUMBER: 1 OF  
CASE NUMBER: #2012153347

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: THEFT/OPERATE W/O 2<sup>ND</sup> HAND PERMIT (2<sup>ND</sup> OFFENSE)

Victim: Gould, Marc D. 09-29-89

Suspect: Gurbir NMI Singh 10-07-74 ( Owner) aka "Kyle" Singh 11-23-74

Involved: Steven N. Varnado 04-22-69 (Manager)

Involved: Ravinder Kumar 12-05-61 (Employee) 3931 Western Way Racine, Wi. 53404 262 681-2996  
Aka "Nate" or "Revi"

On Sunday 09-30-12, Marc Gould called to the Kenosha Police Department to report that his I-Phone was stolen from Carthage College. Marc used a computer application to track his phone via GPS to the Citgo Station at 44<sup>th</sup> St. and 22<sup>nd</sup> Ave.

Officers Alles and Londo met Marc at that location and were informed of what had transpired. The officers spoke with the store owner, Girbir Singh. Mr. Singh was advised of the stolen phone and he vehemently denied having the phone on numerous occasions. Officer informed Singh about the GPS locator showing that the phone was on his property. Mr. Singh made a phone call to an employee he claimed to have been working earlier in the day. Mr. Singh stated that the employees name was Steve but when asked for Steve's full information, Singh claimed that he didn't know it.

After the phone call with Steve, Singh told officers that Steve admitted to buying the phone earlier that day and that and told Singh where the phone was. Singh told officers that Steve had worked from 0800-1330 hours that day and purchased the phone during that time. Girbir stated that he has purchased 10-12 phones in the past year. Originally Girbir told officers that he records such transaction but refused to show officers a log book when asked. Girbir later admitted he did not have a log book or a second hand license that is required in order to legally conduct such transactions.

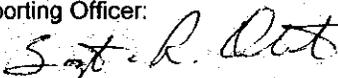
Girbir was now upset and made a statement to officers to the effect of " I told those guys not to buy any phones when I'm not here" and also asked why he was being held accountable for something that happened when he wasn't around.

Singh then went to the basement and brought back the I-Phone in question. The phone had a security password set and Girbir knew the password; subsequently unlocking the phone for officers. Marc told officers that the phone did not previously have a password set.

With the phone unlocked, Officers compared the serial number and MEID number to confirm that the phone belonged to Marc. In addition, there were pictures of Marc on the phone. The phone was returned to Marc.

SEP 30 11:20

Reporting Officer:



2nd Officer:

Supervisor:

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RECORDS BUREAU

February 4, 2013 Pg. 99

Common Council Agenda Item C.9.

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 10-18-2012 DATE & TIME OF INCIDENT 09-30-2012 PAGE NUMBER: 1 OF  
CASE NUMBER: #2012153347

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: THEFT/OPERATE W/O 2<sup>ND</sup> HAND PERMIT (2<sup>ND</sup> OFFENSE)

Officers completed their reports and forwarded a copy to me regarding the purchasing of a phone w/o the proper permits.

After reviewing the reports, I made several attempts to contact Singh but was unable to. I called the number Singh provided me on a previous occasion but the phone was not in service. I also contacted city hall and got a number that Girbir provided to them on a license application. That number also was not in service. I stopped by the Citgo and left my card on at least 2 occasions but Girbir did not contact me.

On Sunday October 7<sup>th</sup>, I stopped by the Citgo around 7 PM and located Girbir. I introduced myself and informed Girbir that I would like to talk to him about the stolen phone. (It should be noted that Girbir had the odor of an alcoholic beverage on his breath and his eyes were glassy. Girbir was not intoxicated but obviously had been drinking. Girbir went so far as to grab a pack of gum off of the shelf and chewed it in an attempt to cover up his breath. Even though there was another employee there, Girbir was behind the counter and told me that he was currently working.)

Girbir changed his story from what he told the officers originally. Girbir told me that some guy brought the phone in to be reprogrammed and that it was not purchased. He told me that one of his employees, Ravinder Kumar, reprograms phone and happened to stop in the store that day even though it was his day off. According to Girbir, Kumar told the guy that he couldn't reprogram the phone today but would do so the next day. Girbir stated that the guy left the phone and was supposed to return the following day to pick it up.

On Tuesday, 10-16-12, I stopped into the Citgo and located Steven Varnado. I informed Steven that I would like to speak with him regarding stolen phone. We went to the kitchen area in order to have some privacy. When asked about the phone, Steven told me basically what Girbir had told me about the reprogramming of the phone. After confronting Steven with some inconsistencies, he admitted that he was lying to me.

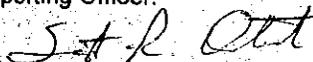
Steven told me that on Monday, October 1<sup>st</sup>, he came into work and met with Girbir and Kumar in the kitchen area. Girbir told Steven that the police had been there the prior night and located a stolen phone. Girbir stated that they needed to come up with a story and be on the same page in case the police investigated any further. That is when they came up with the story about some black guy bringing in the phone-only to be reprogrammed. That way there was no purchase involved and nobody would get in trouble. Steven stated that he agreed to go along with that story since Girbir was his boss and he didn't want to lose his job.

Steven apologized on at least 2 occasions for lying to me and gave me a written statement regarding the incident.

Reporting Officer:

2nd Officer:

Supervisor:



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# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 10-18-2012 DATE & TIME OF INCIDENT 09-30-2012 PAGE NUMBER: 1 OF  
CASE NUMBER: #2012153347

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: THEFT/OPERATE W/O 2<sup>ND</sup> HAND PERMIT (2<sup>ND</sup> OFFENSE)

As I completed Steven's statement, I observed that Kumar had come into work. I advised Kumar that I needed to talk to him about the stolen phone and would like him to come to the police department to give a statement. I advised Kumar that he was not under arrest and that coming to the police station would be voluntary. I further advised him that he could take his own car and follow me to the police station.

In Interview Room 1161 I advised Kumar that I had already spoken to Gurbir and Steven regarding this case. I advised Kumar that he should tell me the truth and that if he lied to me that he would be charged with Obstructing an Officer. Kumar stated that he understood. Kumar told me that on Sunday 09-30-12, he was not working but he stopped in the Citgo to grab a phone charger. Kumar stated that a black male came into the store with the phone in question and asked Kumar to reprogram the phone. Kumar advised the M/B that he could not do it today but that the man should come back tomorrow. Kumar stated that the man left the phone at the store.

Kumar stated that he later learned from Gurbir that the phone was stolen. According to Kumar, Gurbir told him that if the M/B returned to the store that he (Kumar) pretend like he was going to reprogram the phone and was to get the M/B's identification so that they could give it to the police.

I then informed Kumar that I have information that contradicts what he was telling me. I gave him another chance to tell me the truth but he maintained that his story was correct. I then advised him that I would like to see the video from this incident and he advised me that he would attempt to obtain the video. Kumar signed his statement and left.

Just prior to 1500 hours, I received a call from Gurbir. Gurbir stated that he was aware that I was looking for him. I advised Gurbir that I was still investigating the theft case and needed to take a statement from him. I asked him to come to the safety building ASAP. Gurbir agreed and stated that he would come to the police station on Thursday at noon.

On Thursday, around 1100 hours, I received a voicemail from a woman by the name of Nicole who claimed to be Gurbir's wife. Her message was that Gurbir was ill and was not going to make the appointment. I call Nicole back and she informed me that maybe Gurbir would be in Kenosha on Sunday because he always works a double shift on Sunday. I had her clarify and she stated that Gurbir always works both 1<sup>st</sup> and 2<sup>nd</sup> Shift on Sundays; which coincides with Steven saying that he (Steven) doesn't work on Sundays.

I told Nicole that I was working both Saturday and Sunday and that Gurbir should call me when he is feeling better so that I could take his statement.

It became very clear to me that Gurbir was avoiding me as he has done in the past. It was also very clear that he was being less than truthful with the responding officers and myself. During my past dealings with him, he has given me phone numbers that were disconnected, a false name, a false date of birth and has been otherwise elusive. Even the store employees stated that they did not have a current

Reporting Officer:

*Sgt. R. Oberst*

2nd Officer:

Supervisor:

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# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 10-18-2012 DATE & TIME OF INCIDENT 09-30-2012 PAGE NUMBER: 1 OF  
CASE NUMBER: #2012153347

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: THEFT/OPERATE W/O 2<sup>ND</sup> HAND PERMIT (2<sup>ND</sup> OFFENSE)

contact number for Gurbir and that they must call a friend, who would call Gurbir's wife, but that they did not have a direct number for him.

I gave Gurbir 2 weeks to feel better and contact me but he had not. On Thursday, 11-01-12, I called him back and his wife answered the phone. She identified herself as Nicole and was told that Gurbir had not contacted me since we spoke 2 weeks ago. She advised me that Gurbir was sleeping but that she thought that he "took care of that". I advised her to have Gurbir contact me today prior to 3 or I was going to submit charges. He did not.

On Friday, 11-02-12, I received a voicemail from Gurbir stating that he received the message from his wife and that he was available to come in today for a statement. I called Gurbir back but got voicemail again. I left a message asking him to contact me ASAP.

On Saturday, 11-03-12, I spoke with Gurbir who stated that he would come in between 11-12. A little after 1PM, Gurbir showed up at the police station. I informed Gurbir that I was aware that he had not been completely truthful with officers or me. Gurbir apologized and stated that he wanted to resolve this issue. Gurbir gave me a statement that he came into work around 1:30 on the day in question and that he was unaware of any phones being taken in. Gurbir stated that he called an employee, Steven Varnado, and Steven told him that Revi had taken in a phone earlier in the day. Gurbir told me that he spoke with Revi and Revi told him that he was just "holding" the phone for some guy until he could reprogram it. Gurbir stated that he honestly doesn't know if Revi was telling the truth or not but he (Gurbir) acknowledged that he (Gurbir) is responsible for everything that happens at the store even if he is not at the store.

I concluded the interview by issuing Citation # N1332745 to Gurbir for Operating Without a 2<sup>nd</sup> Hand Article Permit. This is the second offense for this violation as I had previously issued a citation on 08-23-12 under case number #2012131980.

NOV 03 2012 10:20

Reporting Officer:

*Sgt. R. Oberst*

2nd Officer:

Supervisor:

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February 4, 2013 Pg. 102

RECORDS BUREAU  
Common Council Agenda Item C.9.

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

10/15/2012

DATE & TIME OF INCIDENT:

09/30/12 @ 1501hrs

PAGE NUMBER:

1 of 1

CASE NUMBER:

12-153347

REPORTING OFFICER: PO Londo #572

TYPE OF INCIDENT: Theft

INVOLVED:

NAME: SINGH, GURBIR

DOB: 10-07-74

SEX/RACE: M/A

ADDRESS: 2161 S. ALLIS ST MILWAUKEE, WI 53207

TELEPHONE: 414-687-1997

On 10-14-12 @ around 2105hrs I, PO Londo #572, received an email request from Sgt Oberst #255 to provide further clarification on a theft call at 4433 22AV. The following is a follow-up to Theft case number 12-153347.

On 9-30-12 at around 1530hrs, while speaking with Gurbir Singh, inside the west end of the Citgo station at 4433 22AV, regarding a reportedly stolen iPhone, he appeared to be speaking with someone on his phone. Singh eventually advised me he was speaking with his employee, Steven Varnado, male black, social security #355-60-2320, and claimed "Steve" had purchased an iPhone for Citgo, earlier in the day from an unknown person. Singh appeared very upset with his employee and immediately after speaking with Varnado on his phone, he said something to the effect of "I told them not to fucking buy phones when I'm not here" (referring to his employees). He admitted Varnado bought the iPhone to officers multiple times and even went as far as telling me he shouldn't be responsible because he can't control what his employees do when he's not here. Singh wasn't able to tell me how much Varnado paid, but did say he would need to "investigate" that part himself. When told to call Varnado back, Singh told me he was no longer answering his phone.

See other reports for additional information.

Reporting Officer:

Darren Londo 572  
Darren Londo # 572

2nd Officer:

Supervisor:

Sgt R. O'Dell

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT:

11/1/2012

DATE & TIME OF INCIDENT:

09-30-12 @ 1501 hours

PAGE NUMBER:

1 of 1

CASE NUMBER:

12-153347

REPORTING OFFICER:

Alles #586

TYPE OF INCIDENT:

Theft

Victim:

Name: Gould, Marc D

DOB: 09-29-89

Sex/Race: M/W

Address: 2320 Taylor Ave Racine, WI 53403

Telephone: 952-393-4226

Involved:

Name: Nawrot, Larry C

DOB: 08-24-91

Sex/Race: M/W

Address: 357 Donna Ln Bloomingdale, IL 60108

Telephone: 630-740-0753

Involved:

Name: Singh, Gurbir nmi

DOB: 10-07-74

Sex/Race: M/W

Address: 2161 S. Allis St Milwaukee, WI 53207

Telephone: 414-687-9164

Involved:

Name: Varnado, Steven L

DOB: 09-20-71

Sex/Race: M/B

Address: 4433 22<sup>nd</sup> Ave Kenosha, WI 53140 (work)

Telephone:

On 09-30-12 at 1501, I, P/O Alles #586, responded to Citgo 4433 22<sup>nd</sup> Ave for a report of a theft that occurred at Carthage College 2001 Alford Park Dr.

I was then asked to write a supplemental report today, 10-15-12, to provide further clarification of the incident.

While on scene (09-30-12), speaking with Gurbir Singh, he did not mention, at any point, that he was holding the Apple iPhone to reprogram the device. Gurbir was hesitant to inform me that he had the cell phone in his possession. After questioning Gurbir, he made contact with an employee of his, Steven Varnado, and it was learned that Steven purchased the Apple iPhone earlier in the day. Gurbir initially claimed that he kept record of these transactions (buying/selling used cell phones) and later stated that he did not keep record. Gurbir also never mentioned another employee named "Nick" or that "Nick" was holding the phone for someone. Gurbir admitted that he has bought and sold between 10 to 12 cell phones in the past year.

Gurbir was not fully cooperative during the course of the investigation and was hesitant to provide information.

Reporting Officer:

Ryan Alles #586

2nd Officer:

Supervisor:

\\kpdstorage\users\ywa586\my documents\2012 reports\12-153347-2.doc

February 4, 2013 Pg. 104

# KENOSHA POLICE DEPARTMENT

## Supplementary Report

DATE OF SUPPLEMENT 10-16-2012 DATE & TIME OF INCIDENT 09-302012 PAGE NUMBER: 1 OF 1  
CASE NUMBER: #2012153347

REPORTING OFFICER: Sgt. R. Oberst #255

TYPE OF INCIDENT: OPERATE 2<sup>ND</sup> HAND ARTICLE STORE W/O PROPER PERMIT

*RK*  
Suspect: Gurbir NMI Singh 10-07-74 (Owner) aka Kyle Singh 11-23-74

Involved: Steven N. Varnado 04-22-69 (Manager)

Involved: Ravinder Kumar 12-05-61 (Employee) 3931 Western Way Racine, Wi. 53404 262 681-2996

On 10-16-2012 around 2:00 PM. Detective Sgt. Oberst came into the Citgo station where I work. He advised me that he wanted to speak with me about a stolen I-Phone. He advised me that he would like to take a statement from me at the police station. He informed me that it was voluntary and that I was not under arrest. He advised me that I could even take my own car so I followed him to the police station.

In a private room, he explained that anything false would be Obstructing Police and that was a crime. I stated that I understood.

On 09-30-12, I was off but I needed to stop at work to get a charger. A black male, who is a frequent customer, came in with an I-Phone. He asked me to activate the phone. I stated that I wasn't working and that I just stopped by to get something. I told him to take the phone with him and come back the following day. He asked me to keep the phone and that he would return the next day.

The next day, my boss, Gurbir Singh, who goes by the name "Kyle" told me that we had a problem with the phone. Kyle told me that the police had been there the previous night, that the phone was stolen and that the police took the phone.

Kyle told me that when the B/M returned for his phone, I was to ask for his identification and pretend like I was going to activate his phone so that the police could identify him. The B/M returned the next day around 3 or 4 in the afternoon and I asked him for his ID. He left the store and never came back. *RN*

*This statement was typed by SGT. R. OBERST #255  
while at the police station. I read the statement and it  
is true and correct.*

Reporting Officer:

*Ravinder Kumar*

2nd Officer:

Supervisor:

*Sgt. R. Oberst*

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February 4, 2013 Pg. 105

RECORDS BUREAU  
Common Council Agenda Item C.9.

**KENOSHA POLICE DEPARTMENT**  
**Supplementary Report**

DATE OF SUPPLEMENT:

**11/3/2012**

DATE & TIME OF INCIDENT:

**09-30-12**

PAGE NUMBER:

**1 of 1**

CASE NUMBER:

**2012-153347**

REPORTING OFFICER:

**Sergeant R. Oberst**

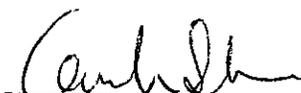
TYPE OF INCIDENT:

**Operate without 2<sup>nd</sup> hand license**

On Sunday 09-30-12, I came into my store around 1:30 PM. The police showed up and asked me about a phone. I had no idea about a phone but I called Steven-my employee. Steven said that there was a phone behind the counter. Steven said the Revi (Ravinder Kumar) had taken in a phone earlier in the day. I gave the phone to the police.

The next day I spoke with Revi. Revi told me that he kept the phone behind the counter and was going to program the phone the next day for some guy. Both Revi and Steven know that they are not supposed to buy anymore phones because I had already been cited for operating without the proper permits.

I am the owner of the store and I understand that the store is my responsibility and anything that happens there is my responsibility.



Reporting Officer:

*Gurbir Singh*

2nd Officer:

#

Supervisor:



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**KENOSHA POLICE DEPARTMENT**  
**Supplementary Report**

DATE OF SUPPLEMENT:  
**10/15/2012**

DATE & TIME OF INCIDENT:  
**09/30/12 @ 1501hrs**

PAGE NUMBER:  
**1 of 1**

CASE NUMBER:  
**12-153347**

REPORTING OFFICER: PO Londo #572

TYPE OF INCIDENT: Theft

---

INVOLVED:

NAME: SINGH, GURBIR

DOB: 10-07-74

SEX/RACE: M/A

ADDRESS: 2161 S. ALLIS ST MILWAUKEE, WI 53207

TELEPHONE: 414-687-1997

---

On 10-14-12 @ around 2105hrs I, PO Londo #572, received an email request from Sgt Oberst #255 to provide further clarification on a theft call at 4433 22AV. The following is a follow-up to Theft case number 12-153347.

On 9-30-12 at around 1530hrs, while speaking with Gurbir Singh, inside the west end of the Citgo station at 4433 22AV, regarding a reportedly stolen iPhone, he appeared to be speaking with someone on his phone. Singh eventually advised me he was speaking with his employee, Steven Varnado, male black, social security #355-60-2320, and claimed "Steve" had purchased an iPhone for Citgo, earlier in the day from an unknown person. Singh appeared very upset with his employee and immediately after speaking with Varnado on his phone, he said something to the effect of "I told them not to fucking buy phones when I'm not here" (referring to his employees). He admitted Varnado bought the iPhone to officers multiple times and even went as far as telling me he shouldn't be responsible because he can't control what his employees do when he's not here. Singh wasn't able to tell me how much Varnado paid, but did say he would need to "investigate" that part himself. When told to call Varnado back, Singh told me he was no longer answering his phone.

See other reports for additional information.

---

Reporting Officer:

*Darren Londo 572*  
Darren Londo # 572

2nd Officer:

Supervisor:

*Sgt. R. Ditt*

\\kpdstorage\users\ddi572\my documents\forms\reports 2012\12-153347 theft addtl supp.doc

County of Kenosha Sheriff Dept.

Date of Birth: 09-20-71

Name: Steven L. Varnado Address: 4121- 28th. #4

City: Kenosha State: WI Zip: 53140

Phone: 262 5151027 Place of Employment: Grace Citgo

On 09-30-12 at Grace Citgo I saw and heard the following:

(In your own words, describe WHO did WHAT, WHERE, WHEN, WHY and HOW, be accurate and complete.)

PLEASE PRINT

SV

My name is Steven Varnado and I work at Citgo. with the owner Barber Smith (AKA Kyle) and Revi AKA NATE. On Monday Oct 15th Kyle and NATE asked me to come into the kitchen of the store. SV taken by police.

I was aware that Kyle was arrested the previous day. Nate and Kyle told me that the police had been in the store regarding a stolen I-Phone.

They then advised me that the 3 of us need to come up with a story in case the police investigate it further. The plan was to say that I opened the store on Sunday and didn't leave until 1:30. This wasn't true because I was off Sunday.

The story was that we were going to tell the police that some black guy brought the phone in to be reprogrammed by Nate but that Nate couldn't do it that day. Nate was going to say that he didn't buy the phone but that he was holding the phone until we could reprogram it the next day.

I agreed to tell the police that story even though it wasn't true. I lied to Sgt. Christ on Tuesday 10-16-12 and stuck to the concocted story. I then admitted to Sgt. Christ that I lied and eventually told him the truth.

The above statement was written by Sgt. R. OBERST KPD #285.

I have made the above statement without any threats or promises. It is my desire to state the true facts as to this incident. I have read the above statement and find it is true and correct.

Witness: Sgt. R. Oberst

Signed: Steven Varnado

Date: 10-16-12

If your statement is not returned to our department at 1000 - 55th Street, Kenosha, Wisconsin 53140, in person or by mail within 5 days from the time of the complaint, your complaint will be cancelled.

## RECORD CHECK REPLY FORM

NAME: SINGH, GURBIR

DOB: 10/07/1974

SEX: M

TYPE

ARR-DATE	AGENCY	ARREST OFFENSE	DISPOSITION
09/21/2011	KPD	DRUG/DELIVERY LOOKALIKES	FOUND GUILTY (1)
02/04/2012	KPD	LIC,AMUSEMENT ENTERPRISE-	FOUND GUILTY (1)
08/07/2012	KPD	LIQ,SELL TO MINOR	FOUND GUILTY (1)
08/23/2012	KPD	LICENSE VIOLATION	FOUND GUILTY (1)
10/18/2012	KPD	LICENSE VIOLATION	DISPOSITION PENDING

CIT-DATE	AGENCY	CITATION CHARGE	DISPOSITION
05/24/2011	KSD	VEHICLE OPERATOR FAIL/WEAR SEAT BELT	GUILTY DUE TO NO CON

NO WARRANT ON FILE

## CAUTION IS RECOMMENDED IN THE USE OF THIS REPORT:

1) The accuracy of the information listed is subject to the data entry process, therefore inadvertent errors may exist. 2) Information listed is only as current as is on the computer. 3) THE INFORMATION LISTED MAY NOT REFLECT THE ACTUAL COURT CHARGES AND/OR DISPOSITIONS. 4) Wisconsin Laws prohibit discrimination based on arrest/conviction records (see WI Statute Sec. 111.335).

No wants CIB \_\_\_\_\_ No record located in Central Records \_\_\_\_\_

No wants NCIC \_\_\_\_\_

Completed by: KMA360

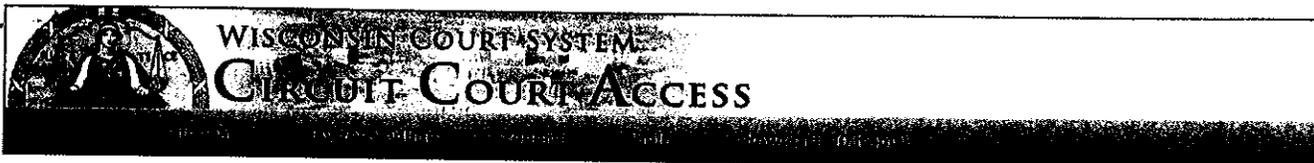
Date: 01/24/2013

Prepared for: \_\_\_\_\_

## PLEASE NOTE:

Based on limited information provided, this may not be the record requested.

Revised 01/02/2000



## Case Search Results

You searched for: Party Name singh, gurbir

Displaying records 1 to 14 of 14

Click column headers to sort

What is RSS? [RSS](#)

Case Number	Filing Date	County Name	Case Status	Name	Date of Birth	Caption
<a href="#">2012TR038493</a>	12-31-2012	Milwaukee	Closed	Singh, Gurbir	06-1986	Milwaukee, County of vs. Gurbir Singh
<a href="#">2012TR038492</a>	12-31-2012	Milwaukee	Closed	Singh, Gurbir	06-1986	Milwaukee, County of vs. Gurbir Singh
<a href="#">2012CF002928</a>	06-13-2012	Milwaukee	Open	Singh, Gurbir	-	State of Wisconsin vs. Jagbir S Sekhon
<a href="#">2011TW000194</a>	01-06-2011	Milwaukee	Filed Only	SINGH, GURBIR	-	Dept. of Revenue vs. GURBIR SINGH
<a href="#">2011TR006277</a>	07-19-2011	Kenosha	Closed	Singh, Gurbir	10-1974	Kenosha County vs. Gurbir Singh
<a href="#">2011TR005818</a>	06-28-2011	Kenosha	Closed	Singh, Gurbir	06-1986	State of Wisconsin vs. Gurbir Singh
<a href="#">2011FA006159</a>	08-30-2011	Milwaukee	Closed	Singh, Gurbir	-	In RE the Support and Maintenance of: N J S
<a href="#">2009TR030204</a>	10-19-2009	Milwaukee	Closed	Singh, Gurbir	06-1986	Milwaukee, County of vs. Gurbir Singh
<a href="#">2009TR002015</a>	03-16-2009	Waukesha	Closed	Singh, Gurbir	10-1974	State of Wisconsin vs. Gurbir Singh
<a href="#">2008TR003303</a>	09-12-2008	Portage	Closed	SINGH, GURBIR	10-1974	CITY OF STEVENS POINT vs. GURBIR SINGH
<a href="#">2007SC015783</a>	05-03-2007	Milwaukee	Closed	Singh, Gurbir	-	Daniel W Bruckner vs. Gurbir Singh et al
<a href="#">2007SC008512</a>	03-07-2007	Milwaukee	Closed	Singh, Gurbir	-	Wisconsin Electric Power Co vs. Gurbir Singh
<a href="#">2005FO000061</a>	01-12-2005	Dane	Closed	Singh, Gurbir Singh K	-	Dane County vs. Gurbir Singh K Singh
<a href="#">2003SC036036</a>	12-19-2003	Milwaukee	Closed	Singh, Gurbir	-	Kurt Johnson vs. Gurbir Singh et al

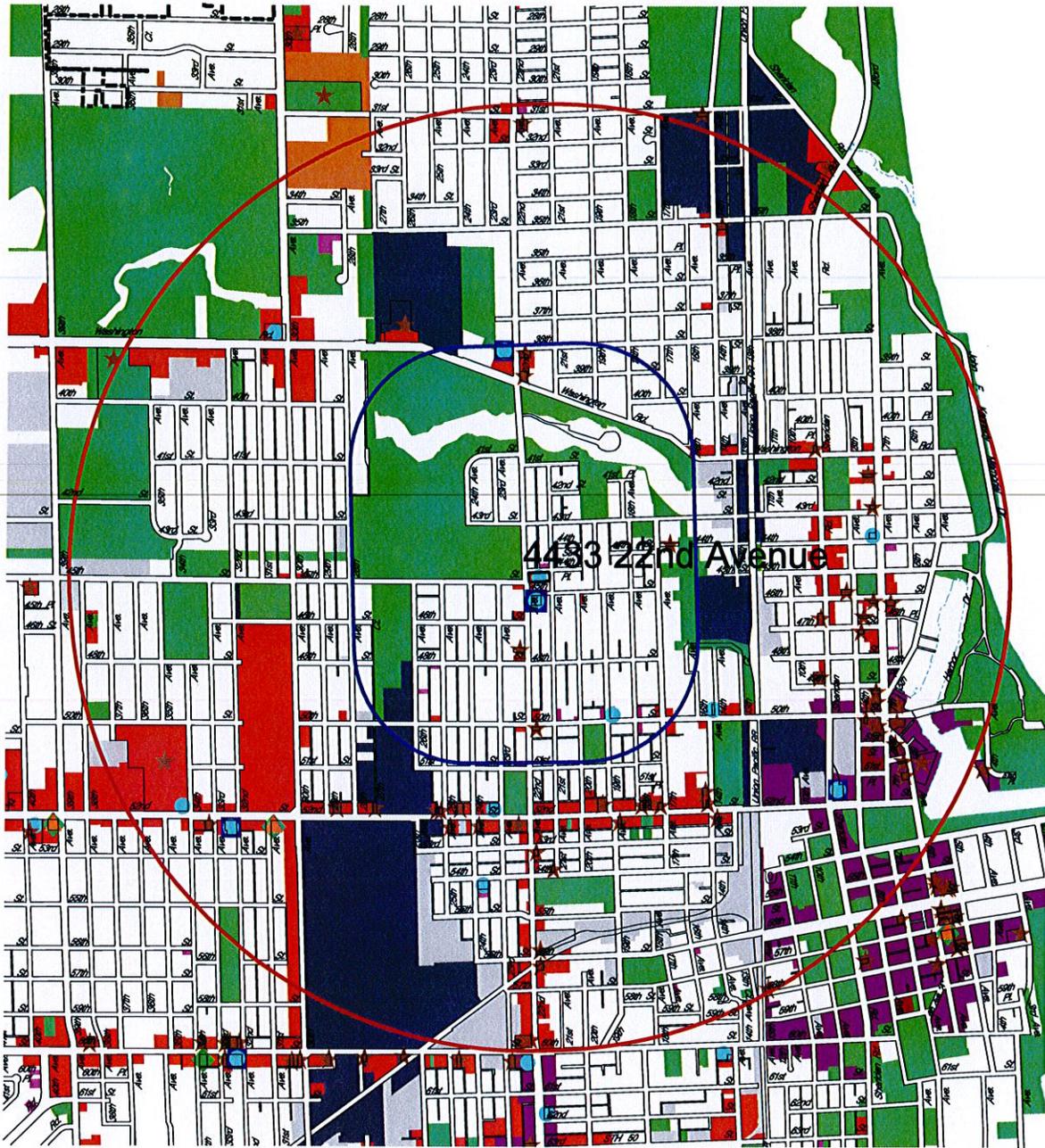
[Return to Search Form](#)

Technical problems? [Contact us](#).

[notice to employers](#) | [accuracy](#) | [public records on the internet](#) | [data extraction option](#) | [rss](#) | [court terms](#)

# City of Kenosha

## "Class A" Retail Liquor Application 4433 22nd Avenue



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

Note: Residential Districts are not colored.

Note: Business Districts are colored as follows: B-1 B-2 B-3 B-4

— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	4	0
Business Districts	12	4	1	53	1
Other Districts	0	0	0	1	0

6 Block Radius	Districts				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	4	2	0	4	0
Other Districts	0	0	0	0	0

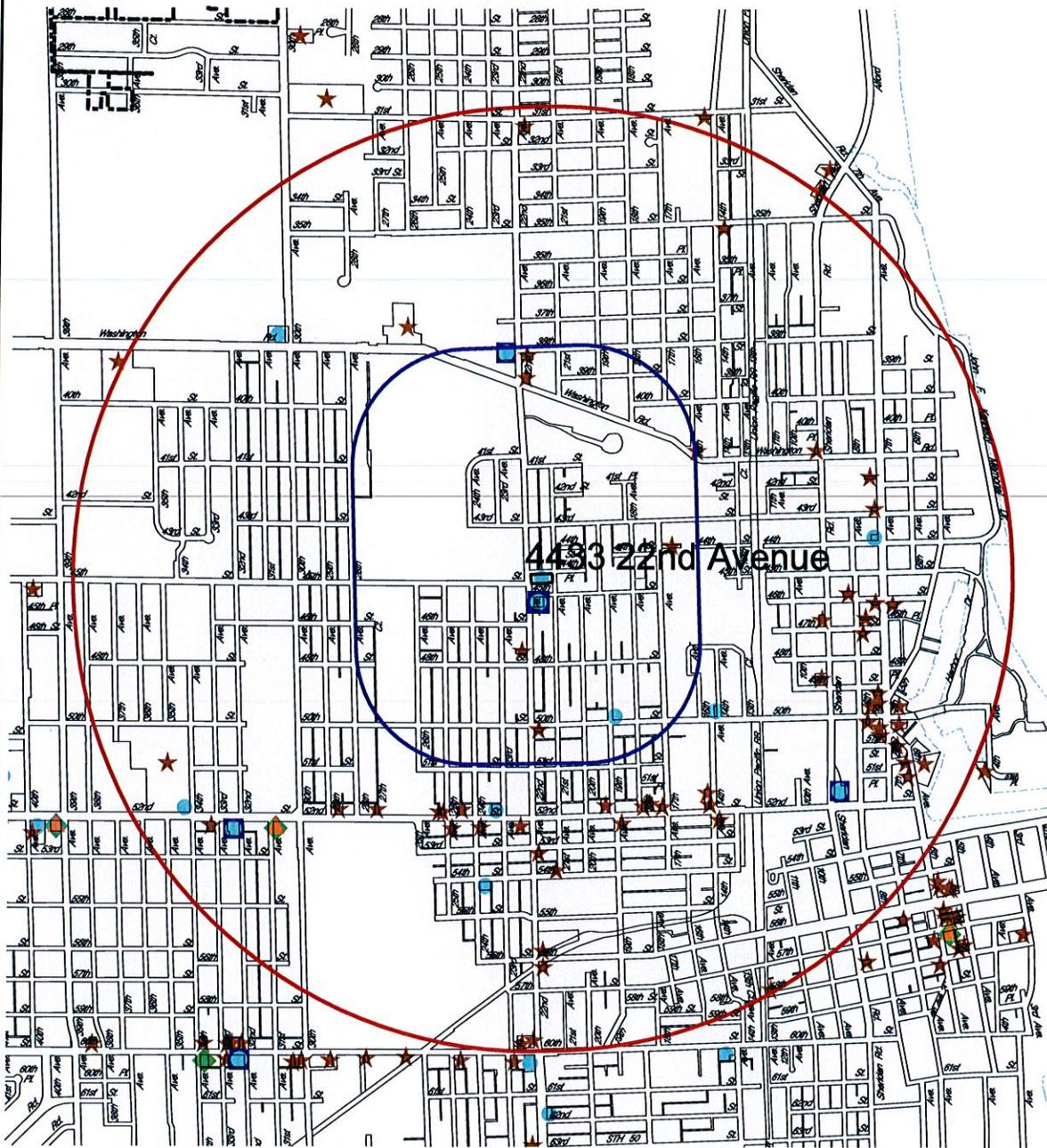
NORTH



----- Municipal Boundary

# City of Kenosha

## "Class A" Retail Liquor Application 4433 22nd Avenue



- Class "A"
- "Class A"
- ◆ Class "B"
- ★ Class "B" & "Class B"
- ▲ "Class C"

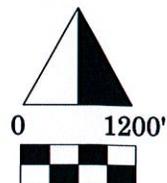
— 5,280 ft from Applicant

— 6 blocks from Applicant

5,280 ft Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	4	0
Business Districts	12	4	1	53	1
Other Districts	0	0	0	1	0

6 Block Radius	Class				
	Class "A"	"Class A"	Class "B"	Class "B" & "Class B"	Class "C"
Residential Districts	0	0	0	2	0
Business Districts	4	2	0	4	0
Other Districts	0	0	0	0	0

NORTH



----- Municipal Boundary

DCD ~ City Clerk-Treasurer ~ DS ~ MN ~ 1-18-2013 ~ mc

**SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of:  Town  Village of Kenosha County of Kenosha  
 City

The undersigned duly authorized officer(s)/members/managers of Gerolmos Tavern Inc  
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

Gerolmos  
(trade name)

located at 2506 sand

appoints Richard Rosko  
(name of appointed agent)

4322-47AVE  
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

Yes  No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

Is applicant agent subject to completion of the responsible beverage server training course?  Yes  No Already completed

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 41

Place of residence last year 4322-47AVE

For: Gerolmos Tavern Inc  
(name of corporation/organization/limited liability company)

By: Richard F. Baumgartner  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Richard Rosko, hereby accept this appointment as agent for the  
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

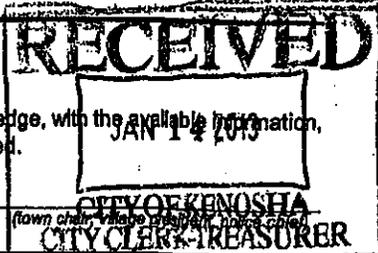
Richard Rosko 1-14-2013  
(signature of agent) (date)

Agent's age 41

4322-47AVE Kenosha WI  
(home address of agent)

Date of birth 08/11/71

**APPROVAL OF AGENT BY MUNICIPAL AUTHORITY  
 (Clerk cannot sign on behalf of Municipal Official)**



I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on \_\_\_\_\_ by \_\_\_\_\_ Title \_\_\_\_\_  
(date) (signature of proper local official)

APPLICANT INFORMATION			
DATE OF BIRTH	APPLICANT NAME	DATE OF BIRTH	STATUS
1/14/2013	Richard Rosko	8/11/1971	Valid
Home Address	Home Address	Home Address	Home Address
	4322-47TH Avenue	Gerolmo's	2506-52nd Street

DATE OF CHARGE	OFFENSE	GUILTY	POINTS	POINTS
11/24/2009	LICENSE NOT ON PERSON	GUILTY	N	20
9/6/2008	LIQUOR, MINOR LOITER IN TAVERN	DISMISSED	Y	20
	PREVIOUS LICENSE RENEWAL SUBJECT TO 20 DEM. PTS.			20

CITY ATTORNEY'S RECOMMENDATION		
Offense Demerit Points	60	
Were all offenses listed on the application?	Y	
<b>TOTAL DEMERIT POINTS</b>	<b>60</b>	

CITY ATTORNEY'S COMMENTS

FINAL RECOMMENDATION	
<input checked="" type="checkbox"/> GRANT, Subject to <input type="text" value="60"/> Demerit Points	
<input type="checkbox"/> DENY, based on material police record (substantially related to the license activity)	
<input type="checkbox"/> DEFER or GRANT subject to Non-Renewal Revocation due to False Application	

Dist. 2

**APPLICATION  
SECONDHAND ARTICLE DEALER LICENSE E-MAILED JAN 15 REC'D  
Chapter 13.02, Code of General Ordinances**

License Fee: \$27.50 License Type: 164  
License Period: January 1st through December 31st  
Check One:  Original Application  Renewal Application  
How would you like to receive your license? \_\_\_\_\_ pick up  mail  
The Named (check one):

- INDIVIDUAL (Complete Sections 1, 4, 5, 6 and 7)
- PARTNERSHIP (Complete Sections 2, 4, 5, 6 and 7)
- CORPORATION/LIMITED LIABILITY COMPANY (Complete Sections 3, 4, 5, 6 and 7)

hereby makes application for the Secondhand Article Dealer License checked above

**(SECTION 1) INDIVIDUAL INFORMATION**

Name of Applicant WELLMAN ANITA M.  
Residence Address 629 JUDGE AVE WAUKEGAN IL 60085  
Date of Birth and Place 9/22/1963 ZION IL 60099  
Phone Number 847-445-8767  Business  Cell  Home

**(SECTION 2) PARTNERSHIP INFORMATION**

Partnership Name \_\_\_\_\_  
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary) \_\_\_\_\_

**(SECTION 3) CORPORATE INFORMATION**

Corporation Name \_\_\_\_\_ State of Incorporation \_\_\_\_\_  
List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors: (Attach additional sheets if necessary) \_\_\_\_\_

**(SECTION 4) BUSINESS INFORMATION**

Business Name, Street Address, State, Zip Code and Business Number: LUCKY 7 THRIFT STORE  
711 57th STREET, WISCONSIN, 53140 - 847-445-8767  
Building Owner's Name, Home Address, State, Zip, Phone Number: JAMES TWOMEY  
920 61st ST. KENOSHA, WI, 53143 - 262-652-5993 - CELL - 262-344-1484  
FAX - 608-635-6993  
Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: ANITA WELLMAN  
629 JUDGE AVE, WAUKEGAN, IL, 60085, 847-445-8767

(SECTION 5) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)

Each applicant, including an individual, a partner or an officer, director or agent of any corporation must fill out and attach an "Applicant's Report of Police Record". (This form may be duplicated if more copies are needed) Attached?  Yes  No

(SECTION 6) GENERAL INFORMATION

Have you obtained from the City Clerk a current copy of S. 13.02 of the Code of General Ordinances entitled "Secondhand Article and Jewelry Dealers"?  Yes  No

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms?  Yes  No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

(PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR KNOWING AND ABIDING BY THE CONTENTS THEREOF AND YOUR LICENSE MAY BE SUSPENDED OR REVOKED AND/OR YOU MAY BE SUBJECT TO A CIVIL FORFEITURE FOR NONCOMPLIANCE THEREWITH).

(SECTION 7) LICENSE REVOCATION

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

ANITA WELLMAN  
Individual/Partner

Partner/Corporate Officer

Corporate Officer/Director

Corporate Officer/Director

Subscribed and sworn to before me this 15<sup>th</sup> day of January, 2013

Kaw J. Isberg  
Notary Public

My commission expires 3/15/15

Office Use Only

Date Filed/Received: 1-15-13

Initials: JAD

Granted: \_\_\_\_\_

Personal Property Taxes Paid:  Yes  No Amount Due \_\_\_\_\_

APPLICATION  
SECONDHAND JEWELRY DEALER LICENSE  
Chapter 13.02, Code of General Ordinances

E-MAILED JAN 15 REC'D

License Fee: \$30.00 License Type: 165  
License Period: January 1st through December 31st  
Check One:  Original Application  Renewal Application  
How would you like to receive your license? \_\_\_\_\_ pick up  mail  
The Named (check one):

- INDIVIDUAL (Complete Sections 1, 4, 5, 6 and 7)
- PARTNERSHIP (Complete Sections 2, 4, 5, 6 and 7)
- CORPORATION/LIMITED LIABILITY COMPANY (Complete Sections 3, 4, 5, 6 and 7)

hereby makes application for the Secondhand Article Dealer License checked above

(SECTION 1) INDIVIDUAL INFORMATION

Name of Applicant WELLMAN ANITA M.  
Residence Address 629 JUDGE AVE WAUKEGAN IL 60085  
Date of Birth and Place 9-22-1963 ZION IL 60099  
Phone Number 847-445-8767  Business  Cell  Home

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Partnership Name \_\_\_\_\_

List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Partners: (Attach Additional Sheets if necessary) \_\_\_\_\_

(SECTION 3) CORPORATE INFORMATION

Corporation Name \_\_\_\_\_ State of Incorporation \_\_\_\_\_

List Name, Residence Address, Home Phone Number, Place and Date of Birth of all Officers and Directors: (Attach additional sheets if necessary) \_\_\_\_\_

(SECTION 4) BUSINESS INFORMATION

Business Name, Street Address, State, Zip Code and Business Number: LUCKY 7 THRIFT STORE  
711 5TH STREET, WISCONSIN, 53140 847 445-8767

Building Owner's Name, Home Address, State, Zip, Phone Number: JAMES TWOMEY  
920 61ST ST. - KENOSHA, WI, 53143 - 262-658-5987 - CELL - 262-344-1484 - FAX - 608-625-6993

Manager or Proprietor of Business, Home Address, State, Zip, Phone Number: ANITA WELLMAN  
629 JUDGE AVE, WAUKEGAN, IL 60085, 847-445-8767

**(SECTION 5) APPLICANT'S REPORT OF POLICE RECORD (ATTACHMENT)**

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**(SECTION 6) GENERAL INFORMATION**

Have you obtained from the City Clerk a current copy of S. 13.02 of the Code of General Ordinances entitled "Secondhand Article and Jewelry Dealers"?  Yes  No

Do you understand that it is your responsibility to obtain your own supply of "Property Transaction Record" forms?  Yes  No (Note: The Clerk will supply you with a sample of this form of which you may copy or you may order a supply from the Department of Justice)

**(PLEASE NOTE THAT YOU ARE RESPONSIBLE FOR KNOWING AND ABIDING BY THE CONTENTS THEREOF AND YOUR LICENSE MAY BE SUSPENDED OR REVOKED AND/OR YOU MAY BE SUBJECT TO A CIVIL FORFEITURE FOR NONCOMPLIANCE THEREWITH).**

**(SECTION 7) LICENSE REVOCATION**

The undersigned, understand that this license may be denied or revoked by the Common Council for fraud, misrepresentation or false statement contained in the application or for any violation of §943.34 (receiving stolen property), 948.62 (receiving stolen property from a child) or 948.63 (receiving property from a child), Wisconsin Statutes. The undersigned, being first duly sworn on oath, disposes and says that (he/she is) (they are) the applicant(s) named in the foregoing application; that (he/she has) (they have) read each and every question and answered each and every question truly, correctly and completely, under penalty of law for failure to do so.

*[Signature]*  
Individual/Partner

\_\_\_\_\_  
Partner/Corporate Officer

\_\_\_\_\_  
Corporate Officer/Director

\_\_\_\_\_  
Corporate Officer/Director

Subscribed and sworn to before me this 15 day of January, 2013

*[Signature]*  
Notary Public

My commission expires 3/5/15

Office Use Only

Date Filed/Received: 1-15-13

Initials: JAD

Granted: \_\_\_\_\_

Personal Property Taxes Paid:  Yes  No Amount Due \_\_\_\_\_

ORDINANCE NO. \_\_\_\_

Recommendations from PSW and Parks meetings on 1/28/13

SPONSOR: ALDERPERSON CHRIS SCHWARTZ

**TO CREATE 14.021 OF THE CODE OF GENERAL ORDINANCES  
FOR THE CITY OF KENOSHA REGARDING THE PROHIBITION  
OF FEEDING GEESE, DUCKS, OR SEAGULLS ON PUBLIC PROPERTY**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

**Section One:** Section 14.021 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created.

**14.021 Feeding Geese, Ducks, or Seagulls Upon Public Property Prohibited.**

No person may feed, provide or give any food or other edible item to any goose, duck, or seagull, or any flock of geese, ducks, or seagulls upon any public property or park in the City limits.

**Section Two:** Section 14.08 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**14.08 Penalties.**

**1.A.** Any person violating §14.01 A., shall forfeit Thirty (\$30.00) Dollars, together with the costs of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**2.B.** Any person violating §14.01 C. shall forfeit not less than Fifty (\$50.00) Dollars nor more than Two Hundred (\$200.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**3.C.** Any person convicted of violating §14.01 D. 1. or §14.01 D. 3. shall forfeit not more than Two Hundred (\$200) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**4.D.** Any person violating §14.02 shall forfeit One Hundred (\$100.00) Dollars, together with the costs of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**5.E.** Any person violating §14.03 shall forfeit Fifty (\$50.00) Dollars, together with the

costs of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~6.F~~ Any person violating §14.04 or §14.05 shall forfeit One Hundred (\$100.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~7.G~~ Any person violating §14.055 shall forfeit not less than One Hundred (\$100.00) Dollars nor more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~8.H~~ Any person violating §14.07 B. shall forfeit Fifty (\$50.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~2.~~ Any person violating §§14.07 F. 1., 14.07 F. 5., 14.07 F. 8. or 14.07 F.10., shall forfeit not less than Two Hundred (\$200.00) Dollars, nor more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~9.I 1.~~ Any person violating §14.013 or 14.014 of this Chapter or any other provision of Chapter 14 for which there is no separately listed penalty, shall, upon conviction thereof, forfeit not more than One Hundred (\$100) Dollars, plus the costs of prosecution, and in default of such payment of forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~2.~~ Any person violating §14.013 D. of this Chapter shall, upon conviction thereof, forfeit not less than Three Hundred Fifty (\$350.00) Dollars and not more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~10.~~ Any person who violates any provision of §14.075 of this Chapter shall, upon conviction forfeit not more than Five Hundred (\$500) Dollars plus the cost of prosecution and, in default of the timely payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~11.~~ Any person who violates §14.06 A. shall, upon conviction, forfeit not more than Five Hundred (\$500.00) Dollars, plus the costs of prosecution; and, in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

~~12.~~ Any person who violates Section 14.076 of this Chapter or Section 95.21, Chapter 173, Chapter 174, or Chapter 951, Wisconsin Statutes, shall, upon conviction, forfeit not more than Five Hundred (\$500.00) Dollars, together with the costs of prosecution, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty

~~(30) days.~~

J. Any person who violates §§ 14.06 A., 14.075 or 14.076 of this Chapter or Section 95.21, Chapter 173, Chapter 174, or Chapter 951, Wisconsin Statutes, shall, upon conviction, forfeit not more than Five Hundred (\$500.00) Dollars, together with the costs of prosecution, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

K. For a first violation of any provision of §14.021 of this Chapter, a written warning will be issued. For the second and all subsequent violations of any provision of §14.021 of this Chapter, a person shall be subject to a forfeiture of not less than ~~ten dollars (\$10.00)~~ **Five Dollars (\$5.00)** nor more than ~~twenty-five dollars (\$25.00)~~ **Fifteen Dollars (\$15.00)**, together with costs of prosecution, assessments, fees, and surcharges for each offense, and upon default in payment, shall be imprisoned in the Kenosha County Jail for not more than 20 days, or otherwise treated by the court as provided by law.

L. Except as otherwise provided, anyone violating any of the provisions of this Chapter, upon conviction thereof, shall be subject to a forfeiture not to exceed One Thousand (\$1,000.00) Dollars, together with the payment of the costs of prosecution, assessments, fees, and surcharges, and in default of the timely payment thereof, shall either be committed to the County Jail for a period not to exceed ninety (90) days, or the Court may suspend the Defendant's motor vehicle operating privileges until the forfeiture, assessment, surcharges and costs are paid, except that the suspension period may not exceed five (5) years

M. In addition to the imposition of a forfeiture, the City may seek injunctive relief.

N. Each incident and each day's continuance shall constitute a separate offense.

**Section Three:**

This Ordinance shall become effective upon passage

and publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

ORDINANCE NO. \_\_\_\_

**SPONSOR: ALDERPERSON CHRIS SCHWARTZ**

**TO CREATE 14.021 OF THE CODE OF GENERAL ORDINANCES  
FOR THE CITY OF KENOSHA REGARDING THE PROHIBITION  
OF FEEDING GEESE, DUCKS, OR SEAGULLS ON PUBLIC PROPERTY**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

**Section One:** Section 14.021 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby created.

**14.021 Feeding Geese, Ducks, or Seagulls Upon Public Property Prohibited.**

No person may feed, provide or give any food or other edible item to any goose, duck, or seagull, or any flock of geese, ducks, or seagulls upon any public property or park in the City limits.

**Section Two:** Section 14.08 of the Code of General Ordinances for the City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**14.08 Penalties.**

**A.** Any person violating §14.01 A., shall forfeit Thirty (\$30.00) Dollars, together with the costs of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**B.** Any person violating §14.01 C. shall forfeit not less than Fifty (\$50.00) Dollars nor more than Two Hundred (\$200.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**C.** Any person convicted of violating §14.01 D. 1. or §14.01 D. 3. shall forfeit not more than Two Hundred (\$200) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**D.** Any person violating §14.02 shall forfeit One Hundred (\$100.00) Dollars, together with the costs of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**E.** Any person violating §14.03 shall forfeit Fifty (\$50.00) Dollars, together with the costs

of the action, and in default of the payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**F.** Any person violating §14.04 or §14.05 shall forfeit One Hundred (\$100.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**G.** Any person violating §14.055 shall forfeit not less than One Hundred (\$100.00) Dollars nor more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**H.1.** Any person violating §14.07 B. shall forfeit Fifty (\$50.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**2.** Any person violating §§14.07 F. 1., 14.07 F. 5., 14.07 F. 8. or 14.07 F.10., shall forfeit not less than Two Hundred (\$200.00) Dollars, nor more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**I.1.** Any person violating §14.013 or 14.014 of this Chapter or any other provision of Chapter 14 for which there is no separately listed penalty, shall, upon conviction thereof, forfeit not more than One Hundred (\$100) Dollars, plus the costs of prosecution, and in default of such payment of forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**2.** Any person violating §14.013 D. of this Chapter shall, upon conviction thereof, forfeit not less than Three Hundred Fifty (\$350.00) Dollars and not more than Five Hundred (\$500.00) Dollars, together with the costs of the action, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**J.** Any person who violates §§ 14.06 A., 14.075 or 14.076 of this Chapter or Section 95.21, Chapter 173, Chapter 174, or Chapter 951, Wisconsin Statutes, shall, upon conviction, forfeit not more than Five Hundred (\$500.00) Dollars, together with the costs of prosecution, and in default of payment of such forfeiture and costs, shall be committed to the County Jail for a period not to exceed thirty (30) days.

**K.** For a first violation of any provision of §14.021 of this Chapter, a written warning will be issued. For the second and all subsequent violations of any provision of §14.021 of this Chapter, a person shall be subject to a forfeiture of not less than Five Dollars (\$5.00) nor more than Fifteen Dollars (\$15.00), together with costs of prosecution, assessments, fees, and surcharges for each offense, and upon default in payment, shall be imprisoned in the Kenosha County Jail for not more than 20 days, or otherwise treated by the court as provided by law.

**L.** Except as otherwise provided, anyone violating any of the provisions of this Chapter,

upon conviction thereof, shall be subject to a forfeiture not to exceed One Thousand (\$1,000.00) Dollars, together with the payment of the costs of prosecution, assessments, fees, and surcharges, and in default of the timely payment thereof, shall either be committed to the County Jail for a period not to exceed ninety (90) days, or the Court may suspend the Defendant's motor vehicle operating privileges until the forfeiture, assessment, surcharges and costs are paid, except that the suspension period may not exceed five (5) years.

M. In addition to the imposition of a forfeiture, the City may seek injunctive relief.

N. Each incident and each day's continuance shall constitute a separate offense.

**Section Three:** This Ordinance shall become effective upon passage and publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
EDWARD R. ANTARAMIAN  
City Attorney

L/P Mtg. 12/10/12

**SPONSOR: LICENSING & PERMIT COMMITTEE**

**TO REPEAL AND RECREATE SUBSECTION 10.063 I.  
OF THE CODE OF GENERAL ORDINANCES FOR THE  
CITY OF KENOSHA REGARDING DISCIPLINARY HEARINGS**

**Section One:** Subsection 10.063 I. of the Code of General Ordinances for the City

of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**I. Disciplinary Hearings.** Disciplinary hearings, including nonrenewal, suspension and revocation hearings, shall be held before the Committee, which shall submit a report to the Common Council, including Findings of Fact, Conclusions of Law and a recommendation as to what action, if any, the Common Council should take with respect to the License. The Committee shall provide the Complainant and the Licensee with a copy of the report. Either the Complainant or Licensee may make an objection, orally or in writing, to the report and shall have the opportunity to present arguments supporting the objection to the Common Council. At all stages of the proceedings before the committee or before the Common Council, the Licensee shall be entitled to appear in person or by any of the following representatives: by its corporate officers, members, partners, the licensing agent identified in the Licensee's licensing application on file with the office of the City Clerk or by an attorney. The Common Council shall determine whether the arguments shall be presented orally or in writing, or both. If the Common Council, after considering the Committee's report and any arguments presented by the Complainant and Licensee, finds the complaint to be true, or if there is no objection to a report recommending a suspension, revocation or nonrenewal, the Licensee shall be suspended, revoked or not renewed as provided by law. If the Common Council finds the complaint untrue, the proceedings shall be dismissed without cost to the accused. The City Clerk shall give notice of each suspension, revocation or nonrenewal to the party whose License is affected.

**Section Two:** This Ordinance shall become effective upon passage and

publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

**SPONSOR: LICENSING & PERMIT COMMITTEE**

**TO REPEAL AND RECREATE SUBSECTION 10.063 I.  
OF THE CODE OF GENERAL ORDINANCES FOR THE  
CITY OF KENOSHA REGARDING DISCIPLINARY HEARINGS**

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**Section Two:** This Ordinance shall become effective upon passage and

publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

ORDINANCE NO. \_\_\_\_\_

SPONSOR: ALDERPERSON DAVID F. BOGDALA

**TO CREATE, RECREATE, REPEAL, AND RENUMBER  
VARIOUS SUBSECTIONS UNDER 10.063 D. and 10.063 E.  
REGARDING DEMERIT POINTS.**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

**Section One:** Subsection **10.063 D.6.a.1.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby recreated as follows:

**6. Demerit Points.** Demerit points are not deemed a penalty hereunder. Demerit points are a means of tracking the performance of licensees under this Chapter. In determining the accumulated demerit points against a license, the City shall use the date each violation was committed as the basis for the determination.

**a. Twenty (20) Demerit Points**

1. Violation of Chapter 125, Wisconsin Statutes, unless specified elsewhere in this Chapter.

**Section Two:** Subsection **10.063 D.6.b.3.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**b. Forty (40) Demerit Points:**

1. Obstructing or resisting any law enforcement officer or knowingly permitting any person to engage in such conduct.
2. Failing to appear before the Committee or Common Council when ordered to do so by either such body.
3. ~~A conviction for a criminal violation of §346.63, Wisconsin Statutes, relating to operating a motor vehicle while under the influence of an intoxicant or controlled substance, or with a prohibited blood alcohol concentration.~~ Violation of §125.07 (1)(a), Wisconsin Statutes.

**Section Three:** Subsection **10.063 D.6.c.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby renumbered as **10.063 D.6.d.**

**Section Four:** Subsection **10.063 D.6.c.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby created as follows:

**c. Eighty (80) Demerit Points:**

1. A conviction for a criminal violation of §346.63, Wisconsin Statutes, relating to operating a motor vehicle under the influence of an intoxicant or controlled substance, or pending with a prohibited blood alcohol concentration.

**Section Five:** Subsection **10.063 E.7.a.1.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby recreated as follows:

**7. Demerit Points.** Demerit points are not deemed a penalty hereunder. Demerit points are a means of tracking the performance of licensees under this Chapter. In determining the accumulated demerit points against a license, the City shall use the date each violation was committed as the basis for the determination.

**a. Twenty (20) Demerit Points:**

1. Violation of Chapter 125, Wisconsin Statutes, unless specified elsewhere in this Chapter.

**Section Six:** Subsection **10.063 E.7.b.3.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby created as follows:

**b. Forty (40) Demerit Points:**

1. Obstructing or resisting any law enforcement officer or knowingly permitting any person to engage in such conduct.

2. Failing to appear before the Committee or Common Council when ordered to do so by either such body.

3. Violation of §125.07 (1)(a), Wisconsin Statutes.

**Section Seven:** This Ordinance shall become effective upon passage and publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

ORDINANCE NO. \_\_\_\_\_

**SPONSOR: ALDERPERSON DAVID F. BOGDALA**

**TO CREATE, RECREATE, REPEAL, AND RENUMBER  
VARIOUS SUBSECTIONS UNDER 10.063 D. and 10.063 E.  
REGARDING DEMERIT POINTS.**

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

**Section One:** Subsection **10.063 D.6.a.1.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby recreated as follows:

**6. Demerit Points.** Demerit points are not deemed a penalty hereunder. Demerit points are a means of tracking the performance of licensees under this Chapter. In determining the accumulated demerit points against a license, the City shall use the date each violation was committed as the basis for the determination.

**a. Twenty (20) Demerit Points**

1. Violation of Chapter 125, Wisconsin Statutes, unless specified elsewhere in this Chapter.

**Section Two:** Subsection **10.063 D.6.b.3.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby repealed and recreated as follows:

**b. Forty (40) Demerit Points:**

1. Obstructing or resisting any law enforcement officer or knowingly permitting any person to engage in such conduct.
2. Failing to appear before the Committee or Common Council when ordered to do so by either such body.
3. Violation of §125.07 (1)(a), Wisconsin Statutes.

**Section Three:** Subsection **10.063 D.6.c.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby renumbered as **10.063 D.6.d.**

**Section Four:** Subsection **10.063 D.6.c.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby created as follows:

**c. Eighty (80) Demerit Points:**

1. A conviction for a criminal violation of §346.63, Wisconsin Statutes, relating to operating a motor vehicle under the influence of an intoxicant or controlled substance, or pending with a prohibited blood alcohol concentration.

**Section Five:** Subsection **10.063 E.7.a.1.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby recreated as follows:

**7. Demerit Points.** Demerit points are not deemed a penalty hereunder. Demerit points are a means of tracking the performance of licensees under this Chapter. In determining the accumulated demerit points against a license, the City shall use the date each violation was committed as the basis for the determination.

**a. Twenty (20) Demerit Points:**

1. Violation of Chapter 125, Wisconsin Statutes, unless specified elsewhere in this Chapter.

**Section Six:** Subsection **10.063 E.7.b.3.** of the Code of General Ordinances for the

City of Kenosha, Wisconsin, is hereby created as follows:

**b. Forty (40) Demerit Points:**

1. Obstructing or resisting any law enforcement officer or knowingly permitting any person to engage in such conduct.
2. Failing to appear before the Committee or Common Council when ordered to do so by either such body.
3. Violation of §125.07 (1)(a), Wisconsin Statutes.

**Section Seven:** This Ordinance shall become effective upon passage and publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT  
Deputy City Attorney

REZONING ORDINANCE NO. \_\_\_\_\_

BY: THE MAYOR

TO REZONE PROPERTIES LOCATED 7729, 7733, 7741 AND 7811 GREEN BAY RD FROM RS-1 SINGLE-FAMILY RESIDENTIAL DISTRICT AND A PORTION OF A PROPERTY AT 7800 60TH AVENUE FROM M-2 HEAVY MANUFACTURING DISTRICT TO B-2 COMMUNITY BUSINESS DISTRICT IN CONFORMANCE WITH SECTION 10.02 OF THE ZONING ORDINANCE. (MEIJER) (DISTRICT #14)

The Common Council of the City of Kenosha, Wisconsin, do ordain as follows:

**Section One:** That the land shown on the attached Supplement Map No. Z1-13 be, and the same hereby is, zoned and districted as indicated on said map.

**Section Two:** The development of the property shall be consistent with the conceptual development plan for the property being rezoned, which plan was submitted by the property owner/developer, considered by the City Plan Commission on the 10<sup>th</sup> day of January, 2013, and is on file with the Department of Community Development and Inspections as required in Section 10.02 A. of the Zoning Ordinance.

**Section Three:** This Ordinance shall be in full force and effect upon passage and the day after its publication.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor Date: \_\_\_\_\_

Passed:

Published:

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney

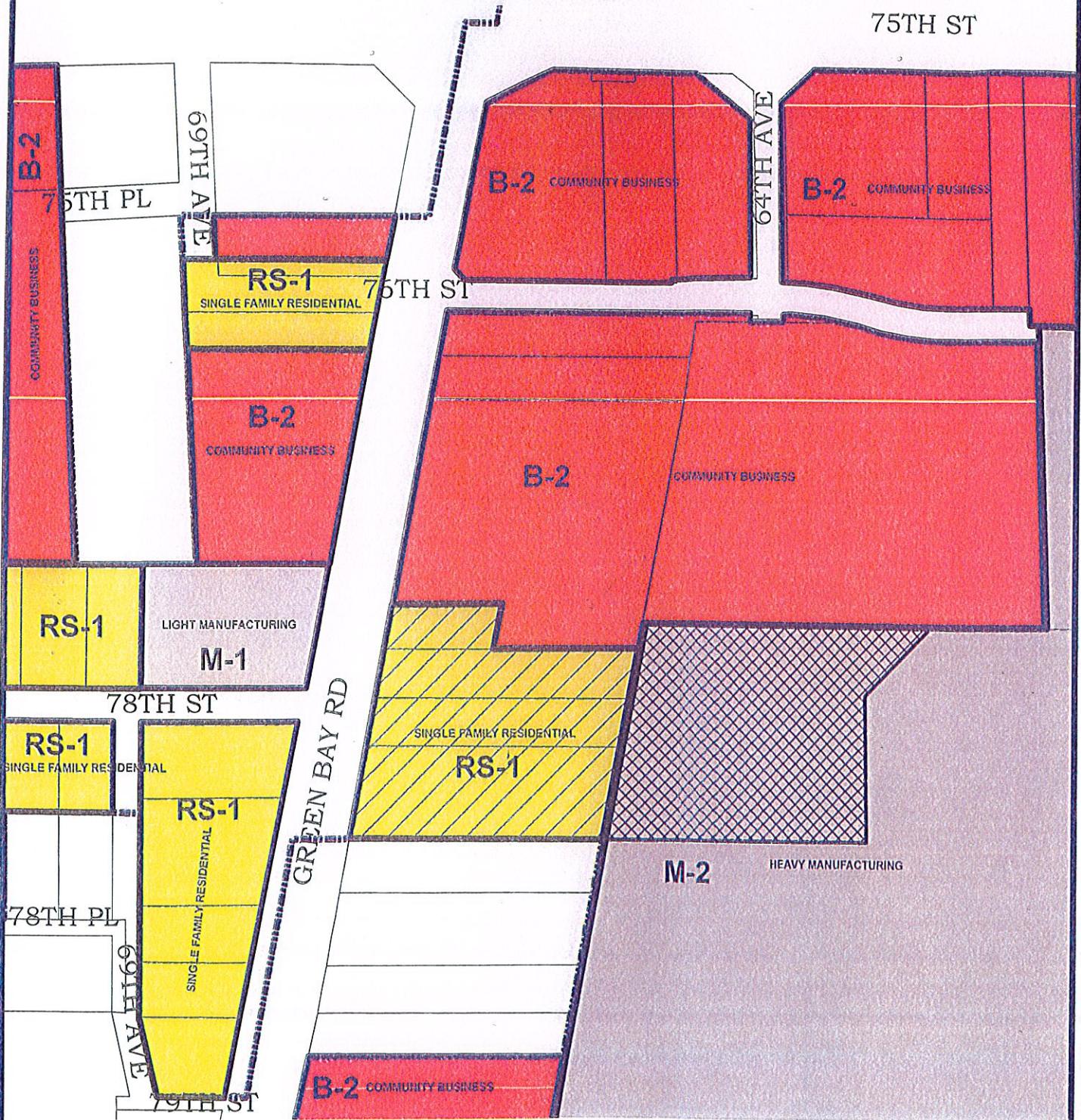
# City of Kenosha

District Map  
Rezoning

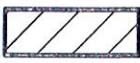
Supplement No. Z1-13

Ordinance No. \_\_\_\_\_

Meijer petition



Property requested to be rezoned from:

-  RS-1 Single Family Residential to B-2 Community Business
-  M-2 Heavy Manufacturing to B-2 Community Business



& Zoning Division  
25 52<sup>nd</sup> Street  
Kenosha, WI 53140  
262.653.4030

Kenosha City Plan Commission

FACT SHEET

January 10, 2013

Item 1

**Petition to rezone properties at 7729, 7733, 7741 and 7811 Green Bay Road from RS-1 Single-Family Residential District and a portion of a property at 7800 60<sup>th</sup> Avenue from M-2 Heavy Manufacturing District to B-2 Community Business District in conformance with Section 10.02 of the Zoning Ordinance. (Meijer) (District #14)**

**LOCATION/SURROUNDINGS:**

Site: 7729, 7733, 7741 and 7811 Green Bay Road / 7800 60<sup>th</sup> Avenue  
Neighborhood: West Corridor

**Vicinity Zoning/Land Use**

North: B-2/Vacant South: Pleasant Prairie/Single-Family Residential  
East: M-2/Manufacturing West: M-1, Rs-1/Commercial, Vacant

**NOTIFICATIONS/PROCEDURES:**

The Alderman of the district, Alderman Prozanski, has been notified. Property owners within 100 feet of the proposed rezoning were notified and the Village of Pleasant Prairie was notified as an abutting community. The Common Council is the final review authority.

**ANALYSIS:**

**REZONING**

- The owners of the properties at 7741 and 7811 Green Bay Road and 7800 60<sup>th</sup> Avenue have petitioned to rezone their properties from RS-1 Single-Family Residential District and M-2 Heavy Manufacturing District to B-2 Community Business District. Two (2) other properties at 7729 and 7733 Green Bay Road are also under contract with Meijer and are included in the rezoning. However, signed Petitions have not been received by the City. These properties would also be rezoned from RS-1 Single-Family Residential to B-2 Community Business District. The Zoning Ordinance (Section 10.02 A.) requires that a minimum of fifty (50%) percent of the property owners petition a rezoning. In this case, more than the required fifty (50%) percent submitted valid Rezoning Petitions in both number and land area. The purpose of the rezoning is to construct a new store on the site for Meijer. The entire proposed development area for Meijer includes these five (5) parcels considered for rezoning, plus four (4) parcels to the north already zoned B-2 Community Business District for a total of approximately twenty-three (23) acres.
- Rezoning of the property to B-2 Community Business District is consistent with the adopted *Comprehensive Plan for the City of Kenosha: 2035* which lists this site as *Commercial*.
- Development of the property must be consistent with all City, State and Federal Ordinances and regulations.

**CONCEPT PLAN**

- Meijer has submitted a Conceptual Plan with the Rezoning Petition as required by the Zoning Ordinance. The plan is for a 191,352 square foot building on approximately twenty-three (23) acres. Meijer sells a combination of retail goods as well as groceries. The store would also have an outdoor garden center integrated into the south side of the building. A smaller convenience store/gas station is also proposed on the southwest corner of the site.
- In 2007, the Common Council passed a Zoning Ordinance Amendment restricting locations of large-scale commercial developments. A large-scale commercial development is defined as a commercial development which contains building(s) exceeding two hundred thousand (200,000) square feet of total building area, and/or a single building or individual tenant space exceeding one hundred thousand

Planning & Zoning Division 625 52 <sup>nd</sup> Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	January 10, 2013	Item 1
<b><i>Petition to rezone properties at 7729, 7733, 7741 and 7811 Green Bay Road from RS-1 Single-Family Residential District and a portion of a property at 7800 60th Avenue from M-2 Heavy Manufacturing District to B-2 Community Business District in conformance with Section 10.02 of the Zoning Ordinance. (Meijer) (District #14)</i></b>			

(100,000) square feet of building in area. Locating one of these developments is prohibited east of the center line of Green Bay Road ("State Trunk Highway 31"). However, the Zoning Ordinance allows a large-scale commercial development east of Green Bay Road if the property has frontage on Green Bay Road, which this development site does have.

- The Zoning Ordinance requires a total of four (4) off-street parking spaces for every 1,000 square feet of gross commercial floor area. With a building size of 191,352 square feet for the main building and 2,461 square feet for the convenience store for a total of 193,813 square feet, the site would require 775 off-street parking spaces. A total of 687 parking spaces are provided, a shortage of 88 spaces. The Common Council has the ability to grant an exception to the off-street parking requirements with a Conditional Use Permit. Historically in these types of large-scale developments, much of the parking field is under-utilized. Staff encourages relief to the parking requirements so that more of the site may be dedicated to landscaping, open space and stormwater management.
- The Wisconsin Department of Transportation (WisDOT) has reviewed the plans and has met with the City to discuss the project. Only one access to Green Bay Road will be allowed by WisDOT and it will be a signalized intersection in line with the existing 78th Street to the west of Green Bay Road. No other access on Green Bay Road will be allowed, even a limited right-in/right-out access. The site will also have an access point on 76th Street that is under the jurisdiction of the City of Kenosha. This access point is proposed to be in line with the existing 64th Avenue. A Traffic Impact Analysis will be required with the Conditional Use Permit, which could result in additional site changes.
- WisDOT is also requiring that a roadway link be provided from Green Bay Road to 76th Street to provide relief to the Green Bay Road / 75th Street intersection now and in the future. WisDOT says that this road can be either public or private, the City can decide. The Concept Plan proposes the street as public, but the right-of-way is insufficient. The proposal is for a forty-five (45') foot right-of-way, but the City requires a minimum of a sixty (60') foot right-of-way with curb and gutter, parkways and sidewalks along both sides. This change could have a significant impact on the layout and design of the site. This potential public/private road connection will eventually be a part of a road pattern that will link east to 60th Avenue. The current Official Map of the City shows a future public street for 76th Street east to 60th Avenue. There is also the potential to make this connection east to 60th Avenue more in line with 77th Street through vacant land. WisDOT feels this eventual connection is necessary to ease congestion at the Green Bay Road / 75th Street intersection.
- The building elevations as submitted by the applicant represent the "Wisconsin Model" of Meijer stores. In a meeting with Meijer representatives and Staff on December 19, 2012, Meijer prefers to leave the initial elevations as presented so the local community can add their own ideas. The Zoning Ordinance will require a certain amount of windows and other articulation be added on each wall to spruce up the building elevations. Specifically, the Zoning Ordinance requires that no wall length shall be uninterrupted for a distance of more than one hundred (100') feet. The proposed building materials are two (2) different colored bricks along with metal trim and a pre-finished metal canopy.
- Section 4.06 E.1. of the Zoning Ordinance requires that an Economic Impact Assessment be prepared for all Conditional Use Permits. City Staff policy has been to require this report only for large-scale projects, typically over 100,000 square feet in size. The City would hire a consultant to perform the study with the applicant funding the study. The Economic Impact Assessment will be presented to the

Planning & Zoning Division 625 52 <sup>nd</sup> Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	January 10, 2013	Item 1
<b>Petition to rezone properties at 7729, 7733, 7741 and 7811 Green Bay Road from RS-1 Single-Family Residential District and a portion of a property at 7800 60th Avenue from M-2 Heavy Manufacturing District to B-2 Community Business District in conformance with Section 10.02 of the Zoning Ordinance. (Meijer) (District #14)</b>			

City Plan Commission and Common Council concurrently with the Conditional Use Permit application when that application is made.

**STAFF RECOMMENDATIONS**

- Staff offers specific recommendations on the Concept Plan Review, and we also seek the input of the City Plan Commission and Common Council, on the following:
  - The building elevations should be upgraded with the introduction of a third material other than brick and glass. Either a stone material or decorative concrete block or a combination thereof. Staff suggests that the architect review the possibility of using precast concrete panels on the rear elevation instead of brick. If this change of materials is financially beneficial, use those savings to increase the quality of the other three (3) sides of the building. The garden center should be better integrated into the design of the store. Utilize materials from the main building on the columns of the garden center and provide a durable wrought-iron decorative fencing between columns. The Zoning Ordinance requires a masonry material compatible to the building to encase the columns of the gas station canopy.
  - The roadway link from Green Bay Road to 76th Street required by WisDOT should be a public road right-of-way so that it is constructed to a standard that will carry the anticipated truck traffic. The right-of-way must be widened to meet City Standards and a Developer's Agreement will be required. City Staff will review our Ordinances to determine if sidewalk can be constructed on only one (1) side of the public street.
  - Staff recommends an Exception be granted to the off-street parking requirements of the Zoning Ordinance. The number of parking spaces provided should be double checked by the applicant as it appears an error may have occurred in the parking calculation. Staff seeks input of the City Plan Commission and Common Council on the concept of an Exception to the parking requirements.
  - Staff also seeks the input of the City Plan Commission and Common Council regarding the future right-of-way connection east to 60th Avenue. Is 76th Street or 77th Street the better connection point?
  - An Economic Impact Assessment will be required for this project. It should be prepared by a professional consulting firm and funded by the applicant.
  - Staff supports the rezoning and the general concept. However, it is noted that additional changes to the site will occur as the required studies are completed and more detailed building elevations are provided.

**RECOMMENDATION:**

A recommendation is made to approve the rezoning in accordance with Section 10.05 of the Zoning Ordinance.



\_\_\_\_\_  
 Brian R. Wilke, Development Coordinator

\_\_\_\_\_  
 Jeffrey B. Labahn, Director

**Development Review Application  
City of Kenosha, Wisconsin**

**MAILING INFORMATION**

**NAME OF PROJECT:** Meijer

*Check one (1) of the following boxes to indicate the recipient of all correspondence:*

Name and Address of Applicant [Please print]:  
Meijer Phone: 616-791-3747  
2929 Walker Avenue Fax: 616-735-8950  
Grand Rapids, MI 49544 E-Mail: David.Gilmore@meijer.com  
James.Ostrowski@meijer.com

Name and Address of Architect/Engineer [Please print]:  
GreenbergFarrow Phone: 847-788-9200  
21 S. Evergreen Avenue Fax: 847-788-9537  
Suite 200 E-Mail: dbehrens@greenbergfarrow.com  
Arlington Heights, IL 60005

Name and Address of Property Owner (if other than applicant) [Please print]:  
see attached Phone: \_\_\_\_\_  
 \_\_\_\_\_ Fax: \_\_\_\_\_  
 \_\_\_\_\_ E-Mail: \_\_\_\_\_

**PROJECT LOCATION**

Location of Development (street address and / or parcel number): SE quadrant of 76th Street and Green Bay Road  
(see attached addresses / parcel numbers)

**TYPE OF LAND DEVELOPMENT**

**Check all that apply. Note: Additional information may be required within individual Sections.**

<input type="checkbox"/>	Certified Survey Map	Section 1	Page 3
<input type="checkbox"/>	Concept Review ( <i>Land Division</i> )	Section 2	Page 4
<input checked="" type="checkbox"/>	Concept Review (Multi-Family Residential or Non-Residential)	Section 3	Page 5
<input type="checkbox"/>	Conditional Use Permit	Section 4	Pages 6 & 7
<input type="checkbox"/>	Developer's Agreement	Section 5	Page 8
<input type="checkbox"/>	Final Plat	Section 6	Pages 9 & 10
<input type="checkbox"/>	Lot Line Adjustment Survey	Section 7	Page 11
<input type="checkbox"/>	Preliminary Plat	Section 8	Pages 12 & 13
<input checked="" type="checkbox"/>	Rezoning	Section 9	Pages 14 & 15
<input type="checkbox"/>	Site Plan Review	Section 10	Pages 16 & 17

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,  
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices  
along with ALL required plans, information and fees to:*

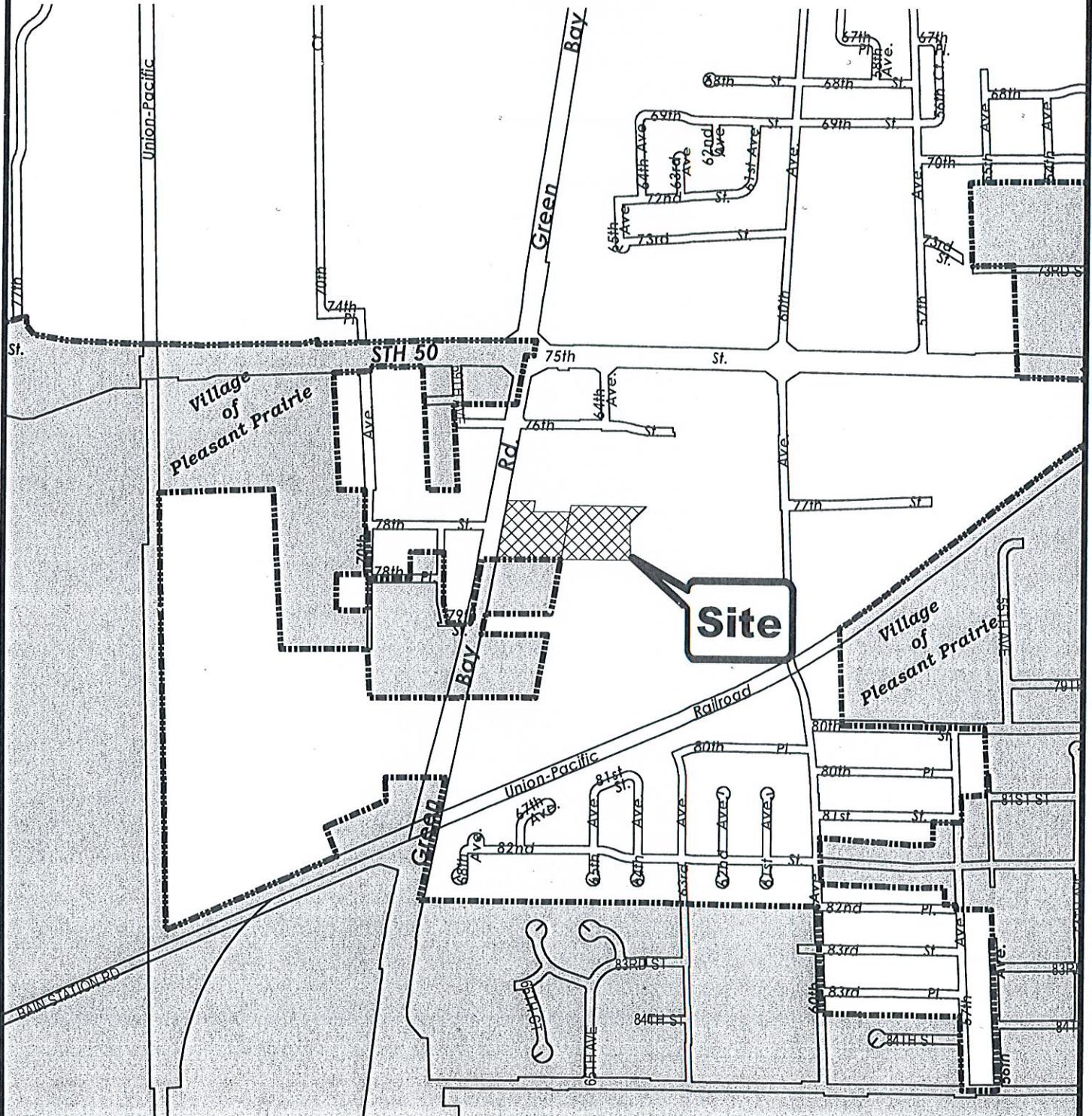
Department of Community Development & Inspections  
 Planning Division  
 625 52nd Street, Room 308  
 Kenosha, WI 53140

Phone: 262.653.4030  
 Fax: 262.653.4045

Office Hours:  
 M - F 8:00 am - 4:30 pm

# City of Kenosha

Vicinity Map  
Meijer Rezoning



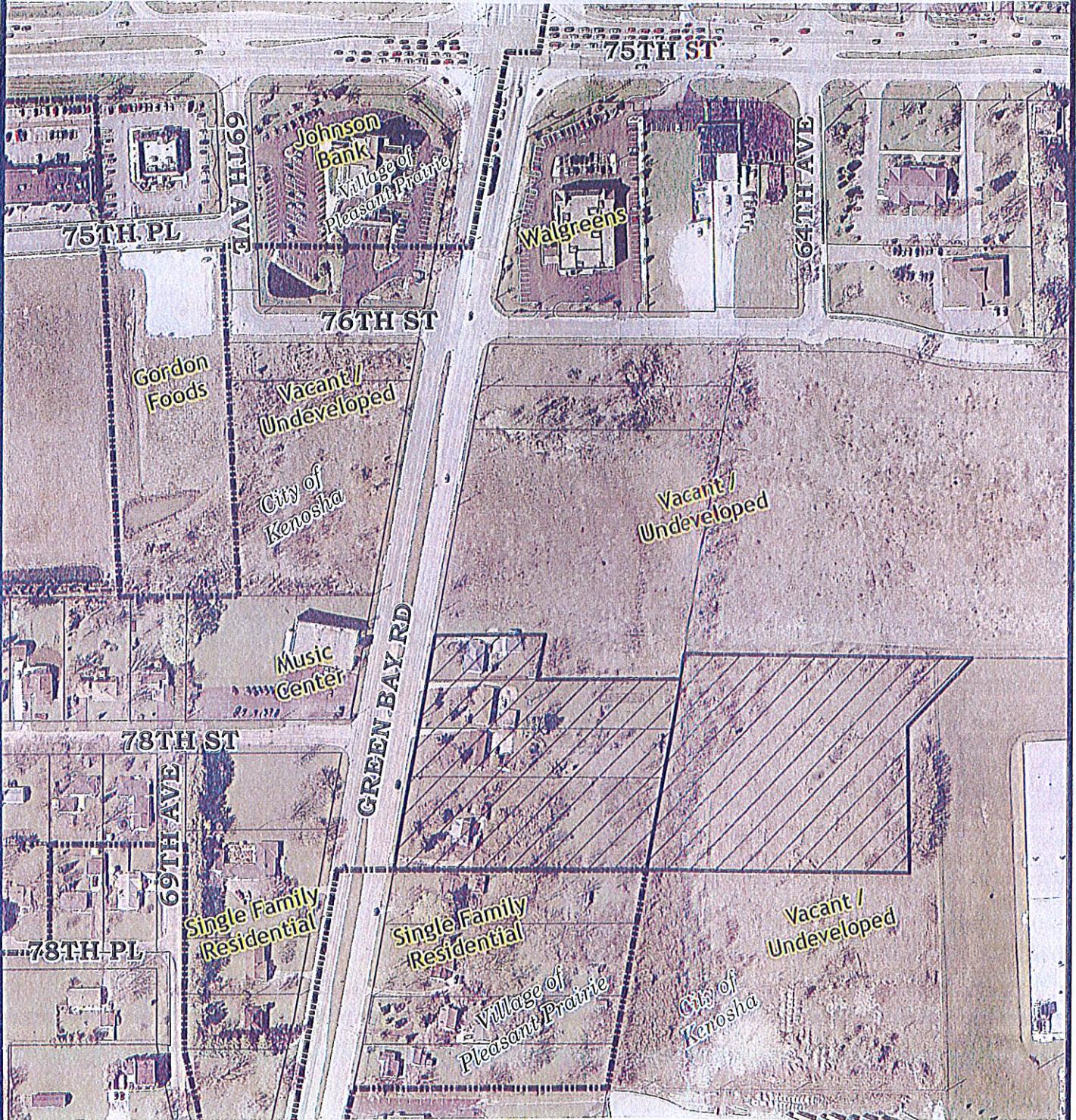
Property requested to be rezoned



0 250 500 750 1,000 Feet

# City of Kenosha

## Land Use Map Meijer Rezoning Petition



Properties requested to be rezoned



0 50 100 150 200 250  
Feet

Meijer Kenosha, WI  
Existing Properties / Owners

	<u>Address</u>	<u>Parcel Number</u>	<u>Owner</u>	<u>Zoning</u>
1)	Green Bay Road	03-122-10-201-060	76th Street Kenosha, LLC	B-2
2)	Green Bay Road	03-122-10-201-055	c/o Mr. Stephen C. Mills	B-2
3)	Green Bay Road	03-122-10-201-051	Bear Development 4011 80th Street Kenosha, WI 53142	B-2
4)	6301 76th Street	03-122-10-126-071	Albert and Nancy Locantie 6121 Green Bay Road Suite 200 Kenosha, WI 53142	B-2
5)	(portion) 7800 60th Ave.	03-122-10-151-001	Ocean Spray Cranberries One Ocean Spray Drive Lakeville, MA 02349	M-1
6)	7741 Green Bay Road	03-122-10-201-075	Troy and Kristie Derda 2990 Berndt Road Burlington, WI 53105	RS-1
7)	7729 Green Bay Road	03-122-10-201-065	Herr Family Trust c/o Richard & Francis Herr, Beneficiaries 7729 Green Bay Road Kenosha, WI 53142	RS-1
8)	7733 Green Bay Road	03-122-10-201-070	Lynn Orłowski 7733 Green Bay Road Kenosha, WI 53142	RS-1
9)	7811 Green Bay Road	03-122-10-276-005	Kenneth and Lavonne Davis W155S7648 Rain Tree Ct. Muskego, WI 53150 and Grace Parrish 8412 190th Avenue Bristol, WI 53104	RS-1

December 5, 2012

The Honorable Mayor  
and Members of the Common Council  
Kenosha, WI

Dear Members of the Common Council:

It is requested that my property located at 7741 Green Bay Road (Parcel No. 03-122-10-201-075) be rezoned from RS-1 to B-2. The purpose of the rezoning is to permit development of a Meijer store.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

I also authorize Conditional Use Permit, Certified Survey Map, and any other applications by Meijer to the City for the development of the proposed Meijer store.

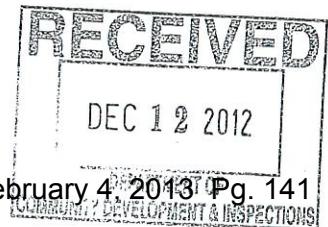
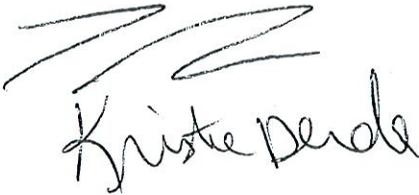
Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Troy Derda at:

2990 Berndt Road  
Burlington, WI 53105

I can be reached at (262)763-7213 if there are any questions regarding my request for the rezoning.

Sincerely,

Troy and Kristie Derda  
2990 Berndt Road  
Burlington, WI 53105



February 4, 2013 Pg. 141

December 5, 2012

The Honorable Mayor  
and Members of the Common Council  
Kenosha, WI

Dear Members of the Common Council:

It is requested that my property located at 7811 Green Bay Road (Parcel No. 03-122-10-276-005) be rezoned from RS-1 to B-2. The purpose of the rezoning is to permit development of a Meijer store.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

I also authorize Conditional Use Permit, Certified Survey Map, and any other applications by Meijer to the City for the development of the proposed Meijer store.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Kenneth Davis at:

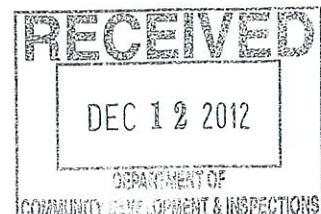
W155S7648 Rain Tree Ct.  
Muskego, WI 53150

I can be reached at (262)945-6795 if there are any questions regarding my request for the rezoning.

Sincerely,



Kenneth and Lavonne Davis  
W155S7648 Rain Tree Ct.  
Muskego, WI 53150



December 5, 2012

The Honorable Mayor  
and Members of the Common Council  
Kenosha, WI

Dear Members of the Common Council:

It is requested that a portion of my property number 03-122-10-151-001 be rezoned from M-2 to B-2. The purpose of the rezoning is to permit development of a Meijer store.

Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.

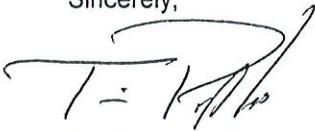
I also authorize Conditional Use Permit, Certified Survey Map, and any other applications by Meijer to the City for the development of the proposed Meijer store.

Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to Ocean Spray Cranberries (contact: SARAH HARRIS at:

One Ocean Spray Drive  
Lakeville, MA 02349

I can be reached at (262)942-5323 if there are any questions regarding my request for the rezoning.

Sincerely,



Tim Peoples, Plant Mgr.  
C/o  
Ocean Spray Cranberries  
One Ocean Spray Drive  
Lakeville, MA 02349



February 4, 2013 Pg. 143

**SECTION 9  
REZONING**

<b>Additional Information Required:</b>	<p>Current Zoning District: <u>9 existing parcels to be combined as part of project.</u> Existing zoning: 4 B-2, 1 M1, 4 RS-1</p> <p>Proposed Zoning District: <u>B-2</u></p> <p>Proposed Type of Rezoning: (Check all applicable)</p> <p><input type="checkbox"/> Single-family Residential</p> <p><input type="checkbox"/> Two-family Residential</p> <p><input type="checkbox"/> Multi-family Residential (3 or more units)</p> <p><input checked="" type="checkbox"/> Institutional, Commercial or Industrial</p>
<b>Submittal Requirements:</b>	<ul style="list-style-type: none"> <li>➤ Rezoning Petition (sample below filled out according to the particular situation. The current owner(s) of the property must sign the petition.</li> <li>➤ Building and Site Development Plans as indicated below.</li> </ul>
<b>Fees:</b>	<ul style="list-style-type: none"> <li>➤ Rezoning Fee = \$550 (For projects that <i>do not</i> require building and site development plans) <u>OR</u></li> <li>➤ Rezoning with Concept Plan = \$1,150 (For projects that require building and site development plans)</li> </ul> <p><i>The City retains the fee whether the rezoning is approved or denied. The applicant should contact Community Development and Inspections – Planning Division to verify the total fee before submitting the rezoning application.</i></p>
<b>Appendices to Review:</b>	➤ N/A
<b>Approximate Review Time:</b>	➤ 60-75 days (Reviewed by City Plan Commission and Common Council)
<p>A rezoning request can be initiated by:</p> <ul style="list-style-type: none"> <li>➤ The City Plan Commission</li> <li>➤ The Common Council</li> <li>➤ A petition of 50 percent or more of the owners of property within the area proposed to be rezoned</li> </ul>	
<b>SAMPLE REZONING PETITION</b>	
<p>The Honorable Mayor and Members of the Common Council Kenosha, WI</p> <p>Dear Members of the Common Council:</p> <p>It is requested that my property located at <i>(address or parcel number)</i> be rezoned from <i>(present zoning)</i> to <i>(proposed rezoning)</i>. The purpose of the rezoning is to permit <i>(proposed use of the property)</i>.</p> <p>Attached is a conceptual development plan including building, site development, land use and operational plans as required by Section 10 of the City of Kenosha Zoning Ordinance, and a receipt of the rezoning fee. I understand that development of the referenced property proposed for rezoning is required to be consistent with the conceptual development plans submitted with my rezoning petition.</p> <p>Please inform me of the date this item will be reviewed by the City Plan Commission. The meeting notice should be sent to <i>(list one name only)</i> at <i>(address)</i>. I can be reached at <i>(phone number)</i> if there are any questions regarding my request for the rezoning.</p> <p align="center">Sincerely,</p> <p align="center">Current Property Owner</p>	

·Planning & Zoning

·Community Development

262.653.4030  
262.653.4045 FAX  
Room 308



·Building Inspections

·Property Maintenance

262.653.4263  
262.653.4254 FAX  
Room 100

## DEPARTMENT OF COMMUNITY DEVELOPMENT & INSPECTIONS

Municipal Building · 625 52nd Street · Kenosha, WI 53140  
[www.kenosha.org](http://www.kenosha.org)

Jeffrey B. Labahn, Director

Richard Schroeder, Deputy Director

December 27, 2012

### Notice of Public Hearing

#### *Rezoning of property at the Southeast corner of 76th Street and Green Bay Road (Meijer)*

The City Plan Commission will hold a public hearing on a Petition submitted by several property owners to rezone properties generally located at the southeast corner of 76th Street and Green Bay Road. The proposed rezoning would amend the zoning of several properties from RS-1 Single-Family Residential District and a portion of a property from M-2 Heavy Manufacturing District to B-2 Community Business District. The purpose of the rezoning request is to construct a new store for Meijer.

The public hearing will be held at the City Plan Commission meeting as follows:

*Thursday, January 10, 2013 at 5:00 p.m.  
Municipal Building  
625 52nd Street - Room 202  
Kenosha, WI 53140*

You are being notified of these public hearings because, as the owner of property located within 100-feet of the proposed zoning change, you are eligible to file a protest petition pursuant to Wisconsin State Statutes. The proposed rezoning **will not** change the zoning of your property. The enclosed map identifies the boundaries of the proposed rezoning and the location of your property has been highlighted.

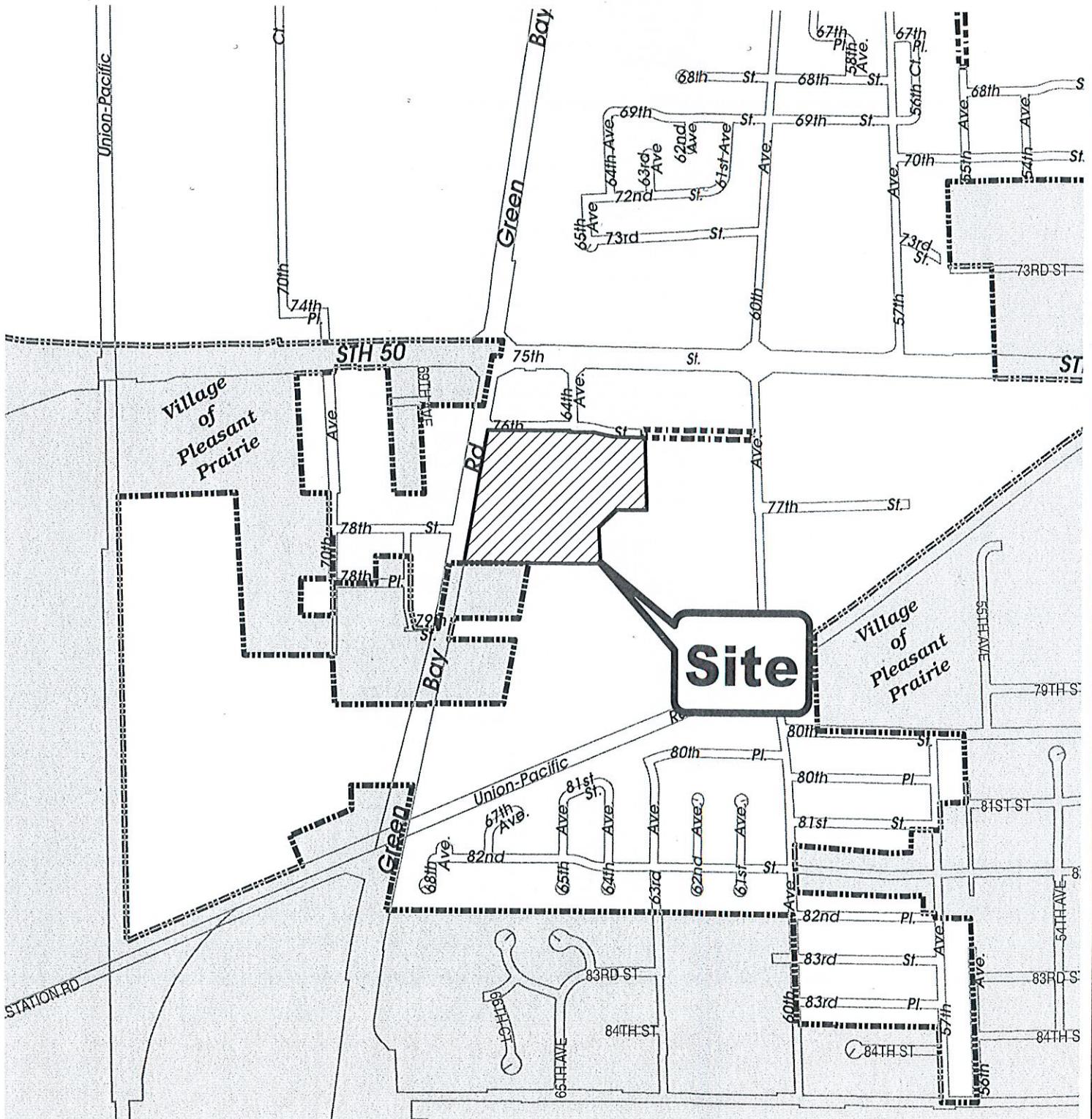
The City Plan Commission will make a recommendation to the Common Council on the zoning petition. The Common Council is tentatively scheduled to hold a public hearing and take *final action on this item at their meeting on Monday, February 4, 2013 at 7:00 p.m. in Room 200 of the Municipal Building.*

Additional information regarding this petition is on file with the Department of Community Development & Inspections in Room 308 of the Municipal Building. For additional information or related questions, please contact Brian Wilke via email at [bwilke@kenosha.org](mailto:bwilke@kenosha.org) or at 262.653.4049.

BW:kas  
Enclosure

City of Kenosha

Vicinity Map  
Meijer - Concept Plan



----- Municipal Boundary



0 200 400 600 800 1,000 Feet

**SECTION 3**  
**CONCEPT REVIEW - Multi-Family Residential or Non-Residential**

<b>Additional Information Required:</b>	<b>Building or Addition Square Footage:</b> 191,352 SF main store and 2,640 SF convenience store <b>Existing Building Size:</b> N/A, new construction. Existing single-family homes on site to be demolished. <b>Site Size:</b> +/-23.6 acres. <b>Zoning District:</b> 9 existing parcels to be combined as part of project. Existing zoning: 4 B-2, 1 M1, 4 RS-1 <b>Proposed Zoning Change, if any:</b> B-2
<b>Submittal Requirements:</b>	> Ten (10) copies of plans drawn to a standard engineering scale.
<b>If Item to be Reviewed by Plan Commission/Common Council must Submit:</b>	> One (1) 8 1/2" x 11" reduction <i>or</i> forty (40) 11" x 17" reductions of the Site/Landscape Plan, Floor Plan (if available) and Building Elevation (if available)
<b>Fees:</b>	> CUP or Site Plan Review Concept = \$600 > Neighborhood Plan Concept = \$1,200 > City Plan Commission (optional) = \$125
<b>Appendices to Review:</b>	> C, D, E, F and G
<b>Approximate Review Time:</b>	> 30 days

A concept plan may be submitted for review and comment for the owner to ascertain the feasibility of a proposed project. The concept plan is normally submitted in advance of a conditional use permit, site plan review, neighborhood plan application, or in conjunction with a rezoning petition.

The concept plan shall be submitted with this application and shall include the following information:

1. Building location(s) showing principal and accessory structures, with setbacks between buildings and from property lines noted.
2. Parking areas, access roads and driveways; existing and proposed.
3. Drainage plan, consisting only of drainage arrows showing general flow and direction of proposed surface runoff and retention basin(s), if any.
4. Landscaping plan, generally identifying areas where natural vegetation will be retained and/or new landscaping will be installed.

City Departments will review the application for compliance with City plans, Ordinances, regulations and policies.

I hereby certify that I have reviewed the City Ordinances and have provided ten (10) scaled copies of all required information.

  
 Applicant's Signature



Division of Transportation System Development  
Southeast Regional Office  
141 N.W. Barstow Street  
P.O. Box 798  
Waukesha, WI 53187-0798

Scott Walker, Governor  
Mark Gottlieb, P.E., Secretary  
Internet: [www.dot.wisconsin.gov](http://www.dot.wisconsin.gov)

Telephone: (262) 548-5903  
Facsimile (FAX): (262) 548-5662

E-Mail: [waukesha.dtd@dot.wi.gov](mailto:waukesha.dtd@dot.wi.gov)

December 4, 2012

JEFF LABAHN  
CITY OF KENOSHA  
625 52<sup>ND</sup> STREET RM 308  
KENOSHA, WI 53140

Dear Mr. Labahn:

Subject: Log #16 – Development Submittal  
Meijer Kenosha Development  
WIS 31 & 76<sup>th</sup> Street  
Kenosha County

We have reviewed the initial information forwarded for the subject development. The Department concurs that a Traffic Impact Analysis (TIA) is necessary for this development in order to understand the impacts, determine access and establish the improvement requirements. After the TIA has been accepted, the permit process will proceed.

Please find the parameters for conducting the traffic impact evaluation on the attached review sheet. We look forward to working with the City of Kenosha regarding this development plan. Please include a written statement from the City with the next submittal to explain where the development is in the municipal approval process and to indicate their basic concurrence with the type of development proposed for this site.

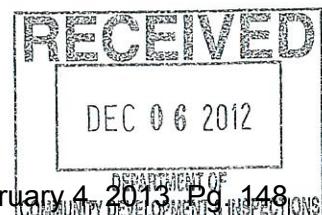
If you have any questions regarding traffic issues, please contact the undersigned at (262) 548-5626. Please direct any questions regarding the Trans 233 process to Susan King, Land Division Coordinator at (262) 548-6713. Andy Maxwell, Permit Coordinator (262) 521-5344, will process any necessary permits. Also, please reference the identification log number (#16) when forwarding all correspondence.

Sincerely,

Art Baumann, P.E.  
Traffic Operations Engineer

Enclosure

Cc: Jennifer Murray / Vicki Haskell, DOT-Central Office, Traffic Forecasting  
Robert Elkin / Hans Higdon, DOT  
Dave Brantner / Susan Voight, DOT  
Andy Maxwell / Susan King, DOT  
Jason Dahlgren, DOT  
John Bieberitz, TADi



February 4, 2013 Pg 148

**Project:** Log #16 Meijer Kenosha Development  
WIS 31 & 76<sup>th</sup> Street, Kenosha County  
**Review Unit:** Traffic Operations  
**Reviewer:** Art Baumann – SE Region (262) 548-5626  
**Date:** December 4, 2012

The development's plan shows internal circulation and street connections to serve the development. In addition to the planning already done, the development needs to be designed in consideration with traffic issues and development in and around the study area. A **Traffic Impact Analysis** is needed to understand the traffic impacts, access and improvement needs for these proposed developments. ***This analysis shall look at the trip generation for the development and consider the effects of recent and proposed developments in the vicinity.***

There is a need to select a qualified Traffic Engineering Consultant familiar with the trip generation /distribution practices, with the ability to conduct capacity analysis, evaluate results and prepare the report. Please follow the **Statewide TIA Guidelines, adopted November 2012** for preparing the traffic evaluation study. The parameters below outline the elements to include in this study. ***The TIA shall provide an analysis through the build out year (2014) and horizon year (2024). If the municipality/developer wishes to consider additional phased improvements, additional analysis years should be identified and included in the traffic projections, analysis and recommendations. The DOT reserves the right to request additional information or analyses to address specific operational or safety concerns.***

#### Access Issues

The development's plan including the future surrounding developments will generate a significant volume of traffic. The following outlines the parameters for establishing access and site plan design for the subject development:

- 1) The Department will require traffic data (trip generation, distribution and assignment) before we can accept the traffic study.
- 2) Evaluation of the traffic information will help in planning the best access for this development. Please show the development along both sides of WIS 31 land use and locations of access.
- 3) One access to WIS 31 will be allowed for this development located opposite of 78<sup>th</sup> Street. No additional access to WIS 31 will be allowed. Please evaluate geometric improvement considerations, traffic signal warrants (if necessary), proper spacing of access points from existing/proposed intersections and proper sight distance at intersections.
- 4) Other points of access shall be developed from the local public roadway network at proper spacing from the state highway.
- 5) Evaluation of operations, level of service and improvement analysis will be needed at WIS 31 & WIS 50, WIS 31 & 76<sup>th</sup> Street, WIS 31 & 78<sup>th</sup> Street (proposed access), WIS 50 & 70<sup>th</sup> Avenue, WIS 50 & 69<sup>th</sup> Avenue, WIS 50 & 64<sup>th</sup> Avenue, WIS 50 & 60<sup>th</sup> Avenue, 60<sup>th</sup> Avenue & 76<sup>th</sup> Street extension (2024 analysis only) and other locations as identified in the TIA.
- 6) Set back requirements shall be shown along WIS 31.
- 7) Vision/Sight Distance must be reviewed to ensure access meets DOT criteria (per FDM).

## Study Area

- The TIA shall incorporate the following study area: WIS 31 from 78<sup>th</sup> Street to WIS 50, WIS 50 from 70<sup>th</sup> Avenue to 60<sup>th</sup> Avenue and 60<sup>th</sup> Avenue from 76<sup>th</sup> Street extension to WIS 50.
- Development peak times – weekday AM peak (7:15 to 8:15 am), PM peak (4:45 to 5:45 pm) and Saturday Midday peak (12:00 pm to 1:00 pm). Check all movements at existing intersections to ensure other times are not a dominant volume for any movement. If another time is the peak for any turn movement, this data must be shown and considered when establishing improvements and storage lengths.
- Any capacity problems at proper access points need to be addressed through separating movements or providing alternate access.
- The traffic study must consider the City of Kenosha's Master Plan (zoning and street network) and any known future development plans.
- If the development accounts for more than 20 percent of the traffic for any one movement at intersections beyond these limits, the area must be expanded accordingly.

## Report Development

This study report will need to determine the traffic generated by the development and any other planned developments within the study area. ***The study will then evaluate the operation to determine the necessary storage lengths at intersections and any required improvements.*** In addition, recommendations must be developed to address any deficiencies. The following lists other study elements that the consultant is advised to pay particular attention to through the study process:

- 1) Explain, through narrative discussion and/or exhibits, the existing use and proposed changes to the property and parcels within the study area. Clearly identify the ***stages and time frame*** for each portion of the development. Exhibits showing staging break down are beneficial.
- 2) As discussed in the guidelines, traffic exhibits need to be developed based on DOT traffic counts and forecasts.
- 3) The TIA shall utilize DOT counts and projection data as the base line for analysis. Please contact Erick Guillermo (262) 548-5611 for this information. The DOT has conducted new counts at all of the WIS 50 intersections within the last two months. These new counts should resolve the issue with the WIS 50 & WIS 31 intersection count from 2010.
- 4) Please note that there are existing traffic signals at the WIS 31 & WIS 50, WIS 50 & 70<sup>th</sup> Avenue and the WIS 50 & 60<sup>th</sup> Avenue intersections. A signal system analysis shall be included for WIS 50. A signal system analysis shall be included if any signal installations are proposed along WIS 31. Please contact Dave Brantner at (262) 548-8736 for further information regarding signal timing and operations.
- 5) A DOT capacity expansion project (I.D. 3170-10-00/70) is currently planned for WIS 50 from 2017-2019. Please contact Jason Dahlgren at (262) 521-5349 for additional information. As part of this project, 76<sup>th</sup> Street will be extended east to intersect with 60<sup>th</sup> Avenue (currently planned for 2017). The location of the intersection has not been finalized.
- 6) As part of the DOT's access management plan with the City of Kenosha for WIS 50, a roadway shall be constructed from the 78<sup>th</sup> Street intersection with WIS 31 northeasterly to the new 76<sup>th</sup> Street extension. The 78<sup>th</sup> Street extension shall be constructed as part of the development. Prior to the submittal of the TIA, all parties will need to come to agreement on the alignment of the 78<sup>th</sup> Street extension, construction limits, roadway cross section and jurisdiction.

- 7) Please utilize the current edition of the *ITE Trip Generation* manual for the development's trip generation or provide appropriate documentation on other methods of trip generation. The trip generation provided in the Initial Development Review document is not acceptable. Please apply the linked trip reductions to the gas station use only. A rate of 15% is acceptable. The trip distribution will need to be revised. For the build year, a distribution along 78<sup>th</sup> Street to the west shall be provided. For the horizon year, the trip distribution will need to be revised to account for the 76<sup>th</sup> Street connection to 60<sup>th</sup> Avenue. Trip assignments were not reviewed.
- 8) Label all major streets within the study area and all access points within the study area (show distances, land uses and ownership).
- 9) Include the existing and final transportation detail as discussed in the guidelines. Analyze development access points for the base year to determine if existing operations will handle traffic. Record improvements to address any deficiencies revealed through the evaluation.

## ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

ratio of at least fifteen (15) square feet per bedroom or seven and one-half (7.5) square feet per bed, whichever is greater.

**(7) Compliance With All Applicable State and Local Housing, Building and Fire Codes.**

Assisted living facilities shall also be in compliance with Chapter HFS-89, Wisconsin Administrative Code, Chapter 50, Wisconsin Statutes, and all other applicable regulations of the Wisconsin Department of Health and Family Services (DHFS), and other State agencies having jurisdiction thereover.

**d. Additional Standards For Multi-Family Developments in the B-4 District.** An Operational Plan shall be submitted, which includes:

- (1) Construction commencement and completion dates.
- (2) Management or operational control.
- (3) Deed restrictions.
- (4) Bylaws or property owners' association Articles of Incorporation.

**22. Large Scale Commercial Development in the B-2, B-3 and B-4 Districts.**

Unless otherwise approved by the Review Authority, Large Scale Commercial Development shall comply with the following additional requirements:

**a. Location.** One of the following criteria shall be met:

- (1) The property is located west of the centerline of State Trunk Highway 31 (STH "31")(Green Bay Road); or,
- (2) The property abuts the east right-of-way line of State Trunk Highway 31 (STH "31")(Green Bay Road); or,
- (3) The property is located east of the centerline of (STH "31")(Green Bay Road), and has an existing building of one hundred thousand (100,000) square feet or greater, or a group of buildings with a total square footage of two hundred thousand (200,000) square feet or greater. New development shall only occur on the site if one of the following occurs:
  - (a) Existing buildings on the site are razed. New buildings shall not exceed the total square footage of razed buildings; or,
  - (b) Platted lots may be developed or redeveloped with a freestanding building provided

the new building or addition does not exceed one hundred thousand (100,000) square feet, and the total square footage of all buildings within the site do not exceed two hundred thousand (200,000) square feet. If the combined total building square footage on an outlot is less than ten thousand (10,000) square feet, the square footage shall not be counted towards the two hundred thousand (200,000) square foot building site limit.

**b. Building, Site, Drainage, Landscape and Utility Plans** shall comply with all City and State Ordinances, laws, rules and regulations.

**c. Development** shall comply with all respects to any adopted Master Plan, Comprehensive Plan or Neighborhood Building Plan applicable to subject property.

**d. Design and Site Layout** additional standards as defined in Sections 4.0 and 14.0 of the City Zoning Ordinance, and comply with the following standards, whichever is more restrictive:

**(1) Building Requirements.** Articulation consisting of recesses and/or projections shall be of at least a minimum depth and/or project six (6') feet and constitute a minimum of twenty (20%) percent of the structure's facades. In no event shall an uninterrupted facade extend more than one hundred (100') feet.

**(2) Site Requirements.** No more than seventy-five (75%) percent of the parking can be located between the front facade and the primary street. Pedestrian walkways from sidewalks to entrances and adjacent to buildings shall be provided.

**(3) Compliance with Section 4.06 B.14.** of the Zoning Ordinance for properties zoned B-2 and B-3.

**(4) Compliance with Section 4.06 B.21.** of the Zoning Ordinance for properties zoned B-4.

**e. Operational Plan:**

**(1)** Provide copies of any restrictive covenants regulating development, design, open space management or site maintenance.

**(2)** Capital cost summary, include total estimated value of the completed development (buildings, site improvements, landscaping and special features); expected date of commencement of the development of the site, including a statement outlining the amount of construction which constitutes "commencement of physical development of the site" (as mutually

## ZONING ORDINANCE FOR THE CITY OF KENOSHA, WISCONSIN

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agreed upon by the petitioner and Review Authority); and a written construction schedule which details construction and development staging.

(3) Shopping cart management shall include, but not be limited to:

(a) installation of adequate parking lot cart corrals;

(b) retrieval of off-premise shopping carts on a daily basis;

(c) placement of loose on-premises shopping carts in car corrals at least every four (4) hours during hours open for business; and,

(d) movement of all carts into the store from the parking lot corrals at closing time.

For stores open on a 24 hour basis, all carts shall be brought into the store at eight (8) hour intervals.

**f. Parking, Loading and Traffic Plan** showing:

(1) Location, arrangement and dimensions of all parking spaces, aisles and drives.

(2) Truck loading spaces and docks.

(3) Number of parking spaces provided per 1,000 square feet of GLA and the number of loading spaces provided per gross floor area.

(4) Traffic circulation and control patterns within the site.

**g. Access and Traffic Control** as reviewed and approved by the City Traffic Engineer shall meet the following requirements:

(1) Driveway approaches and access points shall meet the applicable provisions of §5.085, "Driveway Approaches", of the City Code of General Ordinances.

(2) There must be sufficient on-site storage to accommodate at least three (3) queued vehicles waiting to park or exit without using any portion of the street right-of-way.

(3) Driveway locations for loading and unloading activities shall not hinder vehicle ingress or egress.

(4) Provisions for internal circulation between adjacent parcels should be provided through coordinated or joint parking and traffic systems, or other methods approved by the City Traffic Engineer.

**h. Off-street Parking Facilities** as reviewed and approved by the City Traffic Engineer and Review Authority shall meet the requirements of

§6.01 of the Zoning Ordinance and the design standards of §5.8, "Parking Facilities", of the City Code of General Ordinances.

**i. Off-street Loading Facilities** as reviewed and approved by the Review Authority shall meet the requirements of §6.02 of the Zoning Ordinance and applicable design standards of §5.085, "Driveway Approaches", of the City Code of General Ordinances, and in addition:

(1) The design of loading facilities shall not hinder any part of the internal traffic system for moving vehicular traffic.

(2) Loading facilities shall be clearly marked.

(3) The Review Authority may require loading facilities to be screened as outlined in §4.05 E. 2. of the Zoning Ordinance.

(4) Buildings less than 7,000 square feet do not have to provide a loading space.

**j. Exterior Lighting** shall be arranged, oriented or shielded in such a manner as to not directly radiate or glare onto residential lots in a residential district, or create a traffic hazard. No flashing lights within 150 feet of a residential district.

**k. Hours of Operation.** Applicant shall indicate the hours of operation for the development. The Review Authority may, at its discretion, establish limits on the hours of operation which are compatible with site location, adjacent uses and the overall impact of the development.

**m.** Other issues which may have an adverse social, economic, or environmental impact or affecting the health, safety or welfare of abutting or neighboring properties or the City as a whole.

### **23. Convenient Cash Business in the B-2 District.**

**a. Intent and Purpose.** The City of Kenosha is experiencing a substantial increase in the number and location of Convenient Cash Businesses. The proliferation of these businesses may undermine the economic health and stability of the community due to their practice of targeting persons in vulnerable economic circumstances. Furthermore, the clustering of these businesses creates an undesirable image of the vitality of the



## **Meijer Stores Limited Partnership**

2929 Walker Ave. NW  
Grand Rapids, MI 49544

### **Land Use & Operational Plan in connection with the Petitions for Rezoning for the Properties at the Southeast Quadrant of 76<sup>th</sup> Street and Green Bay Road (STH 31)**

December 10, 2012

This Land Use & Operational Plan (the "Plan"), filed in connection with those certain petitions for rezoning and as a supplement to the Conceptual Development Plan application, all of which are filed herewith, is being submitted on behalf of Meijer Stores Limited Partnership (the "Applicant" or "Meijer"). Meijer proposes to develop approximately 23.60 acres of land consisting of nine (9) parcels at the southeast corner of 76<sup>th</sup> Street and Green Bay Road (STH 31) (the "Site") in the City of Kenosha (the "City").

Meijer proposes to construct and operate a 191,352 square foot grocery and retail facility with an associated parking field and a 2,640 square foot convenience store and fuel center (the "Project") at the Site. The Project will include site lighting, landscaping and stormwater facilities.

#### **I. Applicant Information**

In 1934, a modest local barber in Greenville, Michigan, had a need and saw an opportunity. In an effort to take care of the customers who visited his barbershop, Hendrik Meijer purchased \$328.76 worth of merchandise on credit. Together with his 14-year-old son, Fred, they opened the North Side Grocery. As the customer base grew, Meijer sought ways to cater to his growing popularity by being one of the first to use mass marketing techniques (newspaper ads), automatic conveyor belts and metal shopping carts. These innovations led Meijer to develop the concept of a one stop store where customers were able to purchase groceries and general merchandise in a convenient and easy "one" shopping trip experience. This notion paved the way for the familiar "One Stop" supercenter shopping concept that is prevalent today.

**A. *Meijer as a Company***

Meijer, now based in Grand Rapids, Michigan, remains a family owned and operated business. Meijer currently operates nearly 200 supercenters and grocery stores throughout Michigan, Ohio, Indiana, Illinois and Kentucky. Meijer stores have evolved through the years and include fresh produce and meat departments, as well as pharmacies, electronics departments, garden centers, general merchandise and apparel. Unlike its competitors, Meijer has strong history in the grocery business and is well known for its fresh products, commitment to quality and everyday low prices.

During this tough economy, people not only need to save time, they need to save money. At Meijer consumers will find the largest selection, at higher standards and for incredible values. The high standards carry through from the customer service in its stores to the quality of the merchandise itself. As a result, Meijer has been recognized in an article published in *Forbes Magazine* as one of the Top 30 most reputable companies in the world.

**B. *Commitment to Community***

Meijer is committed to serve the communities where its customers and team members work and live. In fact, each year Meijer donates more than 6% of its net profits to charity. While Meijer donates to thousands of charitable organizations throughout the year, helping fight hunger has been a primary focus. Meijer has addressed hunger relief through a variety of philanthropic efforts including its “Simply Give” food pantry donation program, which has helped raise more than \$3 million for local food pantries during the last few years.

Meijer also contributes to the health of its communities with a free prescription drug program at each of its stores. Since 2006, Meijer has offered free antibiotics (Amoxicillin, Cephalexin, SMZ-TMP, Ciprofloxacin, Ampicillin, Penicillin VK) to its customers with no strings attached so long as the customer has a doctor’s prescription. More than 2 million prescriptions have been filled saving customers more than \$33 million.

In 2008, Meijer began offering pre-natal vitamins to its customers on the same basis. Meijer now offers free Metformin Immediate Release for those managing their diabetes and the generic substitute for Lipitor for those managing their cholesterol.

**C. *Supporting Local Farms***

Meijer is the largest purchaser of local produce in the markets it serves. Buying local allows Meijer to support local economies while providing fresher and more affordable products.

***D. Conservation/Preservation***

In 1994, Fred Meijer made a landmark donation of \$265,000 to help purchase an abandoned rail line in Greenville, Michigan. This would become the Fred Meijer Heartland Trail that stretched more than 41 miles. Meijer continues to donate funds to preserve existing trails, and create new sanctuaries.

***E. Sustainability***

Meijer is a retail leader in the industry by promoting strong sustainable business practices and green choices:

- Meijer has been recognized by the USEPA as a SmartWay award winner for advancements in transportation efficiency.
- Meijer is currently testing wind turbines at several locations. Understanding and recognizing the use of wind as a renewable power source can lead to the reduction of our carbon footprint.
- As of 2008, Meijer is constructing all new stores consistent with LEED (Leadership in Energy and Environmental Design).
- Meijer strives and seeks out new ways to reduce energy use through innovative store designs. Whether it is changing the lighting in all stores to highly efficient fluorescent fixtures or the installation of high efficiency motors and improved ventilation equipment, Meijer is continually working towards reducing its carbon footprint.
- In 2010, Meijer unveiled a pilot program and installed electric vehicle charging stations at three of its Michigan stores.
- In 2012, Meijer unveiled a broad seafood sustainability program, working with its suppliers and several Non-Governmental Organizations to ensure the seafood it sells is caught and farmed in the most environmentally responsible manner.
- Meijer has partnered with the Nature Conservancy to teach and help consumers choose non-invasive plant products that are best suited for backyards in the Midwest.

## **II. Project Details**

In the City, Meijer proposes to construct and operate a 191,352 square foot retail store with over 40 departments including grocery, health and beauty care, fashion, automotive, home decor, pharmacy (in-store and drive-thru facilities), electronics, pets, a garden center and more. The specific land use details are depicted on the Building Plan, Site Development Plan and other plans filed with the Conceptual Development Plan application.

Meijer's operational details are as follows:

### **A. *Hours of Operation***

The store will be open 24/7 with the exception of Christmas Day. Meijer's hours recognize that no two people operate on the same schedule and our founding family's dedication to customer service means that Meijer wants to be there (and open) for its customers whenever they need them.

Despite being open 24 hours, Meijer closes certain departments for periods of time including:

1. Garden Center
2. Drive-Thru Pharmacy
3. Alcohol Sales (as prohibited by Wisconsin Law and City ordinance).

The convenience store/fuel center will be open 24/7 although full access to the store will be from 6:00 a.m. to 11:00 p.m. Customers seeking to purchase items or who do not pay for fuel at the pump will be served by a Meijer employee through a lazy-susan device.

### **B. *Employees (full and part-time).***

Staffing is estimated to include both full and part-time employees and will require a variety of skills and management experience. Meijer promotes hiring from within the community and it will offer opportunities in a variety of departments, during several different shifts and on a full or part time basis.

The store will employ between 200-250 total employees with approximately 60 in the store at any one time.

Construction employment related to the Project will involve several hundred individuals from various segments of the construction industry over 10 to 12 months.

**C. Security.**

Meijer takes a proactive approach to its store and site security. By being open 24/7, Meijer employees always have a presence in the area. The Site will have interior and exterior security cameras. Meijer also utilizes a loss prevention team. All store security personnel are trained to protect the customers and employees first followed by the store and its merchandise. Additionally, the staff is trained to cooperate with the City's Police Department at all times.

**D. Deliveries to Site.**

Deliveries will occur on a daily basis to maintain the store's inventory as needed. Meijer's distribution needs typically require one to three (1-3) Meijer semi-truck deliveries per day and with increased frequency during the holiday season. Other prearranged and authorized third-party vendor deliveries – generally related to the grocery store – will occur daily. All deliveries will occur at the 6-bay loading dock at the northeast corner of the building. The loading dock is designed to enable all delivery vehicles to turn around and enter and exit from the same location.

**E. Shopping Carts.**

As Meijer was a pioneer in the use of metal shopping carts at its stores, it has had decades of experience in managing the use of its shopping carts. Customers may find carts or baskets inside the store at both main entrances and the employees regularly replenish the supply. The store will also stage shopping carts outside of the building on the north-northeast side of the store. Meijer employees will also collect shopping carts at cart corrals positioned conveniently throughout the parking field.

**F. Trash and Recycling Removal.**

The trash compactor and cardboard baler for the store are fully enclosed and located at the truck loading docks near the northeast corner of the building. The compactor is maintained regularly and pick up approximately 9 times each month. The cardboard baler bales the cardboard which is then moved back into the store and is generally loaded into the Meijer delivery trucks once emptied.

The fuel center/convenience store also has a dumpster located to the west of the store. This facility is fully screened and is serviced one to two times a month or approximately every two weeks.

**G. Interior Businesses.**

At some of its stores, Meijer leases interior space to certain businesses providing goods or services to customers. Meijer has not identified any specific businesses at this time and has

not depicted such potential interior locations on the Site Plan or Building Plan but any such interior businesses will be located near the front of the store and will not require exterior alteration of the façade other than the signage as depicted on the Sign Plan and building elevations.

### **III. Conclusion**

On behalf of Meijer, we request that this submission be considered the Land Use & Operational Plan for those certain petitions for rezoning and as a supplement to the Conceptual Development Plan application, all of which are filed herewith.

We further respectfully request that the applications be granted to approve the construction and operation of a 191,352 square foot grocery and retail facility with associated parking field and a 2,640 square foot convenience store and fuel center in the City of Kenosha.

Respectfully submitted,

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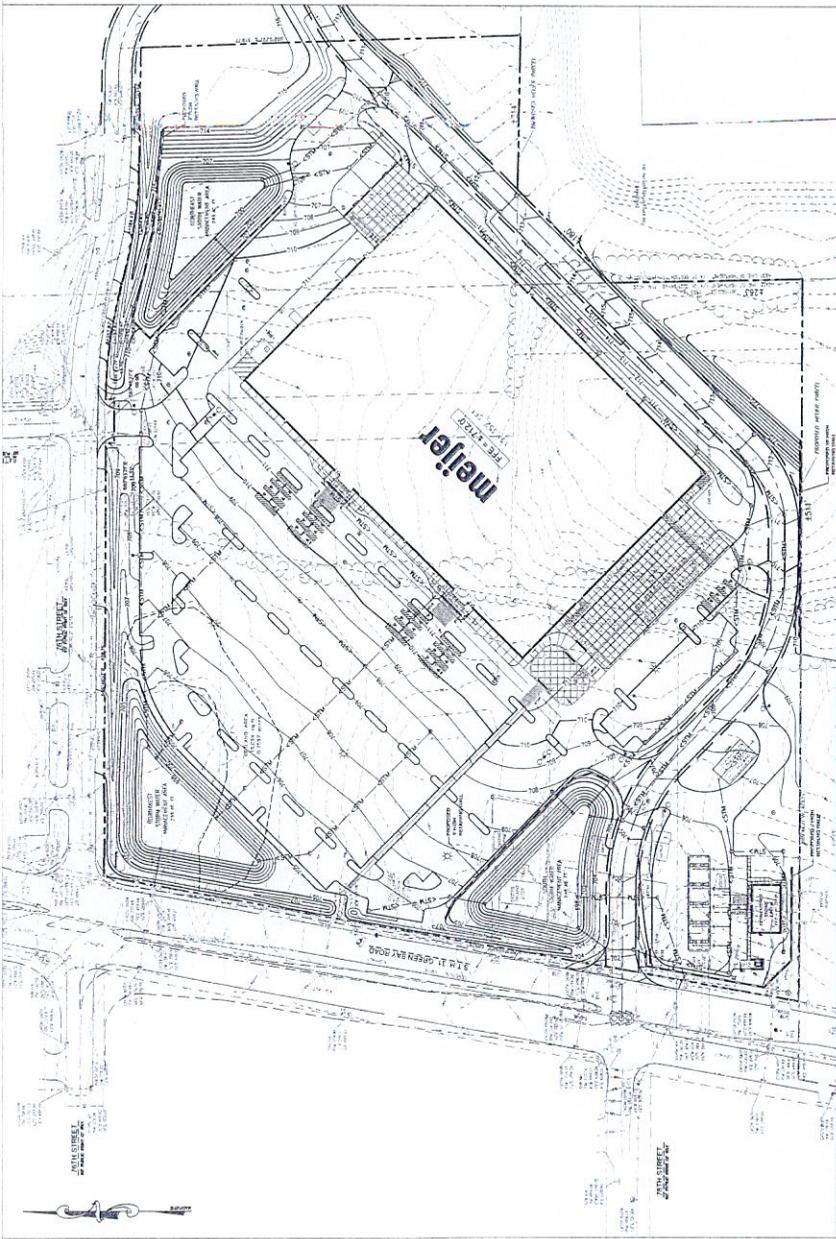
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Arlington Heights, IL 60005  
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**GENERAL GRADING NOTES:**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF CHICAGO ORDINANCES AND THE CITY ENGINEERING DEPARTMENT'S STANDARD SPECIFICATIONS FOR CONSTRUCTION.
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- 34. BENCHMARK
- 35. BENCHMARK
- 36. BENCHMARK
- 37. BENCHMARK
- 38. BENCHMARK
- 39. BENCHMARK
- 40. BENCHMARK
- 41. BENCHMARK
- 42. BENCHMARK
- 43. BENCHMARK
- 44. BENCHMARK
- 45. BENCHMARK
- 46. BENCHMARK
- 47. BENCHMARK
- 48. BENCHMARK
- 49. BENCHMARK
- 50. BENCHMARK

**FLOOD ZONE:**

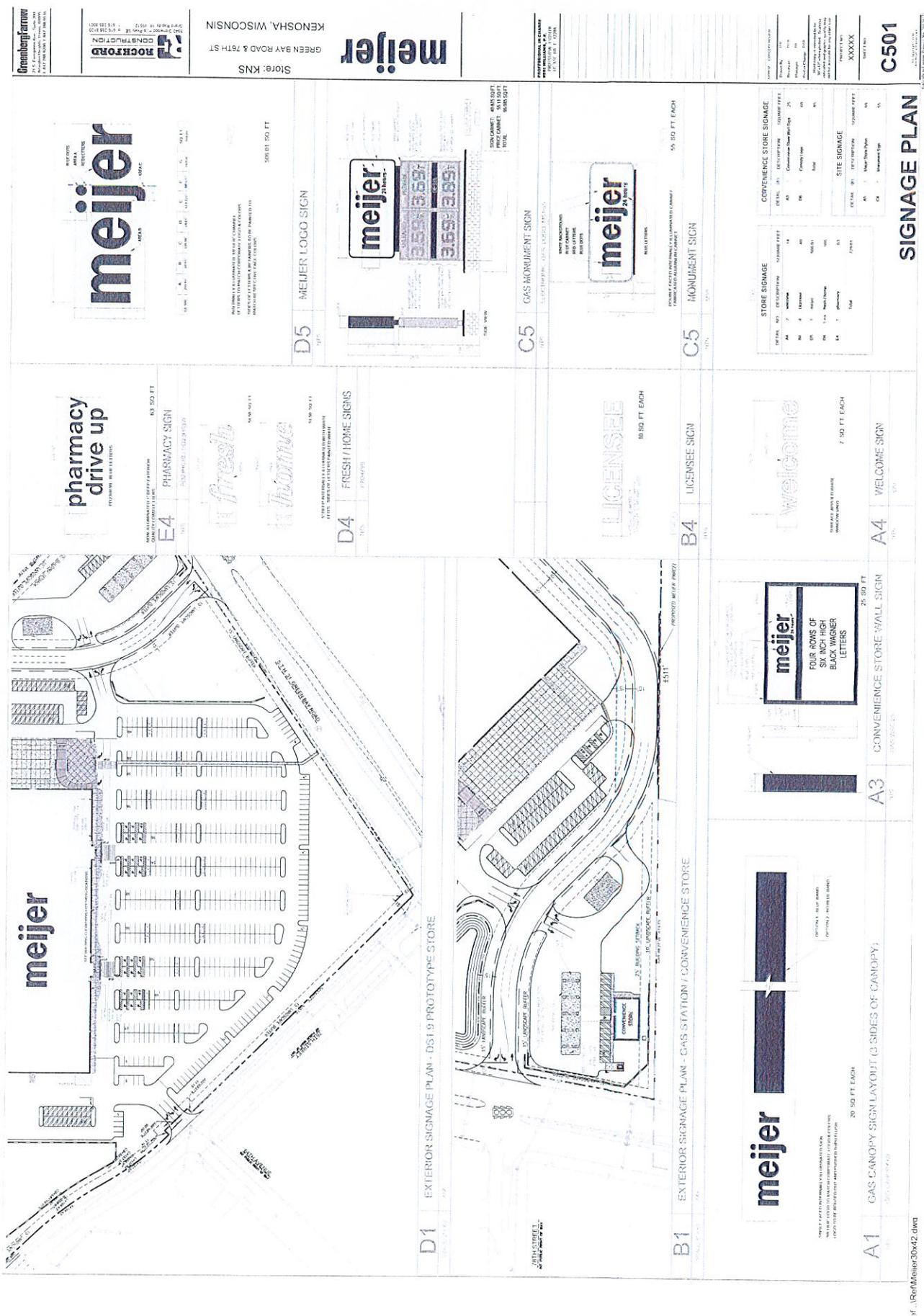
1. FLOOD ZONE

**PRELIMINARY PLANS**  
 (NOT FOR CONSTRUCTION)









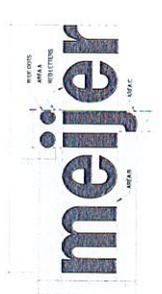
**GreenbergFarrow**  
 ARCHITECTS  
 1000 W. WISCONSIN  
 MILWAUKEE, WI 53233  
 TEL: 414.224.2200  
 FAX: 414.224.2201  
 WWW.GREENBERGFARROW.COM

**HOCKFORD**  
 CONSTRUCTION  
 1000 W. WISCONSIN  
 MILWAUKEE, WI 53233  
 TEL: 414.224.2200  
 FAX: 414.224.2201  
 WWW.HOCKFORDCONSTRUCTION.COM

**meijer**  
 KENOSHA, WISCONSIN  
 GREEN BAY ROAD & 75TH ST  
 Store: KNS

**MEIJER SIGNAGE**  
 1000 W. WISCONSIN  
 MILWAUKEE, WI 53233  
 TEL: 414.224.2200  
 FAX: 414.224.2201  
 WWW.MEIJER.COM

**C501**



**D5** MEIJER LOGO SIGN  
 506'01" 50' FT



**C5** GAS MONUMENT SIGN  
 50' 50" 50' FT EACH



**C5** MONUMENT SIGN  
 50' 50" 50' FT EACH



**E4** PHARMACY SIGN  
 183' 50" 11' 50" 50' FT



**D4** FRESH / HOME SIGNS  
 14' 00" 11' 50" 50' FT



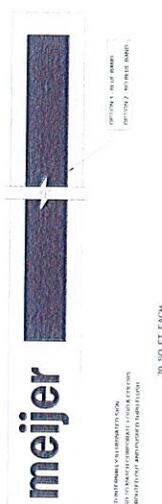
**B4** LICENSEE SIGN  
 18' 50" 11' 50" 50' FT EACH



**A4** WELCOME SIGN  
 7' 50" 11' 50" 50' FT EACH



**A3** CONVENIENCE STORE WALL SIGN  
 25' 50" 11' 50" 50' FT



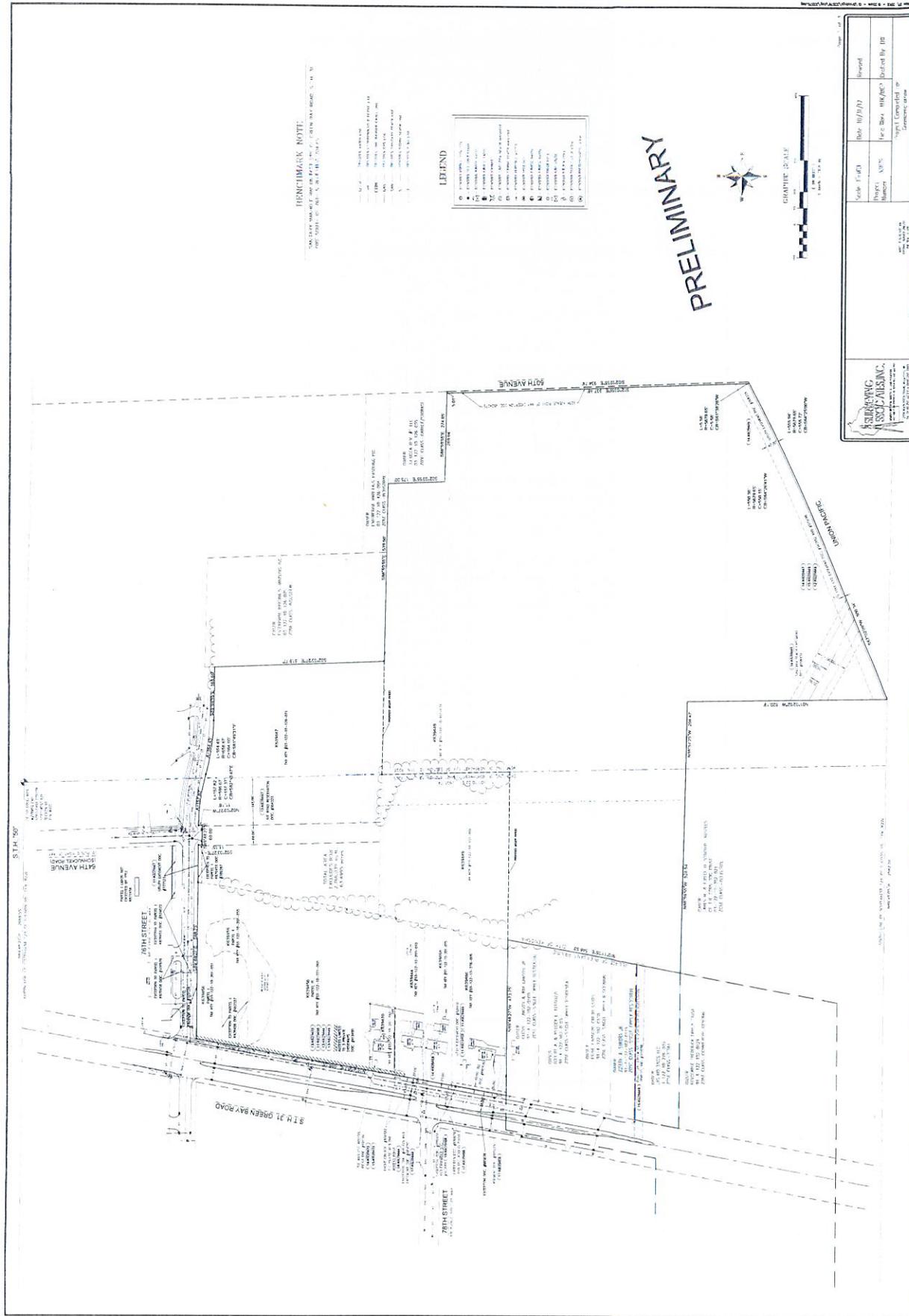
**A1** GAS CANOPY SIGN LAYOUT (3 SIDES OF CANOPY)  
 20' 50" 11' 50" 50' FT EACH

STORE SIGNAGE		CONVENIENCE STORE SIGNAGE	
ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE
A1	Gas Canopy Sign	3	11,500.00
A3	Convenience Store Wall Sign	2	11,500.00
A4	Welcome Sign	1	11,500.00
B4	Licensee Sign	1	11,500.00
C5	Monument Sign	2	11,500.00
D5	Meijer Logo Sign	1	11,500.00
D4	Fresh/Home Signs	1	11,500.00
E4	Pharmacy Sign	1	11,500.00
<b>TOTAL</b>		<b>10</b>	<b>115,000.00</b>

**SIGNAGE PLAN**

if: \RenMeijer3042.dwg





PRELIMINARY

**BENCHMARK NOTE:**  
 ALL DATA ASSUMED TO BE BASED ON THE 1985 NORTH AMERICAN DATUM (NAD 83).  
 THE BENCHMARK IS LOCATED AT THE INTERSECTION OF 31ST AVENUE AND 50TH AVENUE.

**LEGEND**

○	PROPOSED CENTERLINE
○	EXISTING CENTERLINE
○	PROPOSED EASEMENT
○	EXISTING EASEMENT
○	PROPOSED UTILITY
○	EXISTING UTILITY
○	PROPOSED CONSTRUCTION
○	EXISTING CONSTRUCTION
○	PROPOSED DRIVEWAY
○	EXISTING DRIVEWAY
○	PROPOSED SIDEWALK
○	EXISTING SIDEWALK
○	PROPOSED BIKEWAY
○	EXISTING BIKEWAY
○	PROPOSED LANDSCAPE
○	EXISTING LANDSCAPE
○	PROPOSED FENCE
○	EXISTING FENCE
○	PROPOSED SIGN
○	EXISTING SIGN
○	PROPOSED LIGHTING
○	EXISTING LIGHTING
○	PROPOSED TRAILER
○	EXISTING TRAILER
○	PROPOSED STRUCTURE
○	EXISTING STRUCTURE
○	PROPOSED FURNITURE
○	EXISTING FURNITURE
○	PROPOSED SIGNAGE
○	EXISTING SIGNAGE
○	PROPOSED PAINT
○	EXISTING PAINT
○	PROPOSED CURB
○	EXISTING CURB
○	PROPOSED GROUND
○	EXISTING GROUND
○	PROPOSED SURFACE
○	EXISTING SURFACE
○	PROPOSED GRADE
○	EXISTING GRADE
○	PROPOSED ELEVATION
○	EXISTING ELEVATION
○	PROPOSED DISTANCE
○	EXISTING DISTANCE
○	PROPOSED BEARING
○	EXISTING BEARING
○	PROPOSED AREA
○	EXISTING AREA
○	PROPOSED VOLUME
○	EXISTING VOLUME
○	PROPOSED WEIGHT
○	EXISTING WEIGHT
○	PROPOSED LENGTH
○	EXISTING LENGTH
○	PROPOSED WIDTH
○	EXISTING WIDTH
○	PROPOSED HEIGHT
○	EXISTING HEIGHT
○	PROPOSED DEPTH
○	EXISTING DEPTH
○	PROPOSED TEMPERATURE
○	EXISTING TEMPERATURE
○	PROPOSED PRESSURE
○	EXISTING PRESSURE
○	PROPOSED FORCE
○	EXISTING FORCE
○	PROPOSED ENERGY
○	EXISTING ENERGY
○	PROPOSED POWER
○	EXISTING POWER
○	PROPOSED TORQUE
○	EXISTING TORQUE
○	PROPOSED MOMENT
○	EXISTING MOMENT
○	PROPOSED STRESS
○	EXISTING STRESS
○	PROPOSED STRAIN
○	EXISTING STRAIN
○	PROPOSED DEFLECTION
○	EXISTING DEFLECTION
○	PROPOSED ROTATION
○	EXISTING ROTATION
○	PROPOSED TRANSLATION
○	EXISTING TRANSLATION
○	PROPOSED VIBRATION
○	EXISTING VIBRATION
○	PROPOSED ACCELERATION
○	EXISTING ACCELERATION
○	PROPOSED VELOCITY
○	EXISTING VELOCITY
○	PROPOSED ACCELERATION
○	EXISTING ACCELERATION
○	PROPOSED DISPLACEMENT
○	EXISTING DISPLACEMENT
○	PROPOSED VELOCITY
○	EXISTING VELOCITY
○	PROPOSED ACCELERATION
○	EXISTING ACCELERATION
○	PROPOSED FORCE
○	EXISTING FORCE
○	PROPOSED ENERGY
○	EXISTING ENERGY
○	PROPOSED POWER
○	EXISTING POWER
○	PROPOSED TORQUE
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○	PROPOSED MOMENT
○	EXISTING MOMENT
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○	PROPOSED DEFLECTION
○	EXISTING DEFLECTION
○	PROPOSED ROTATION
○	EXISTING ROTATION
○	PROPOSED TRANSLATION
○	EXISTING TRANSLATION
○	PROPOSED VIBRATION
○	EXISTING VIBRATION
○	PROPOSED ACCELERATION
○	EXISTING ACCELERATION



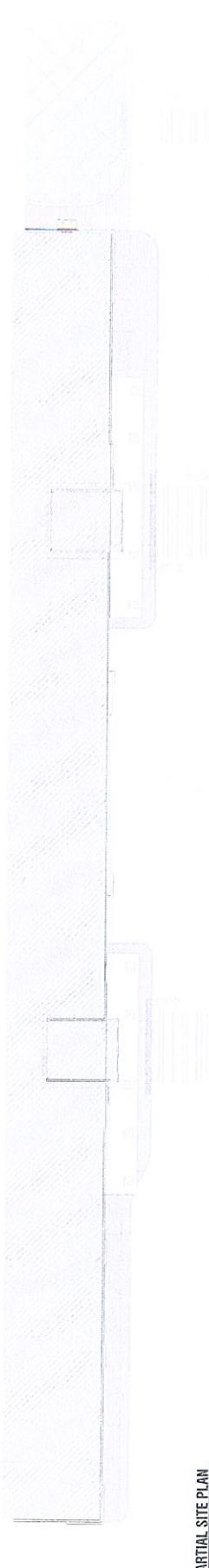
Scale: 1" = 40'	Sheet: 108 of 108
Project: 10/10/12	Drawn By: MRC/MS
Project: 10/10/12 Drawn By: MRC/MS Checked By: MRC/MS Date: 10/10/12	



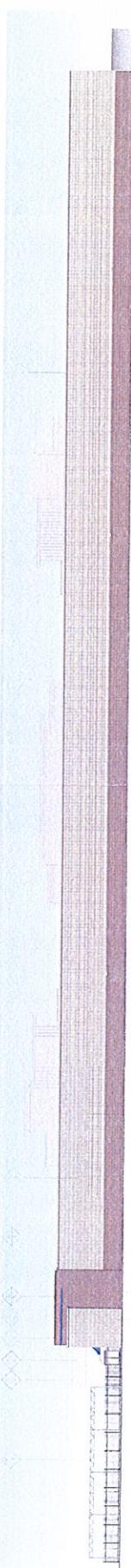




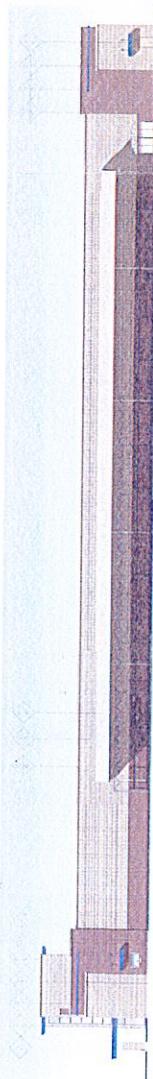
EXTERIOR ELEVATION - FRONT  
SCALE: 1/16" = 1'-0"



PARTIAL SITE PLAN  
SCALE: 1/16" = 1'-0"



EXTERIOR ELEVATION - BACK  
SCALE: 1/16" = 1'-0"



EXTERIOR ELEVATION - GARDEN CENTER  
SCALE: 1/16" = 1'-0"



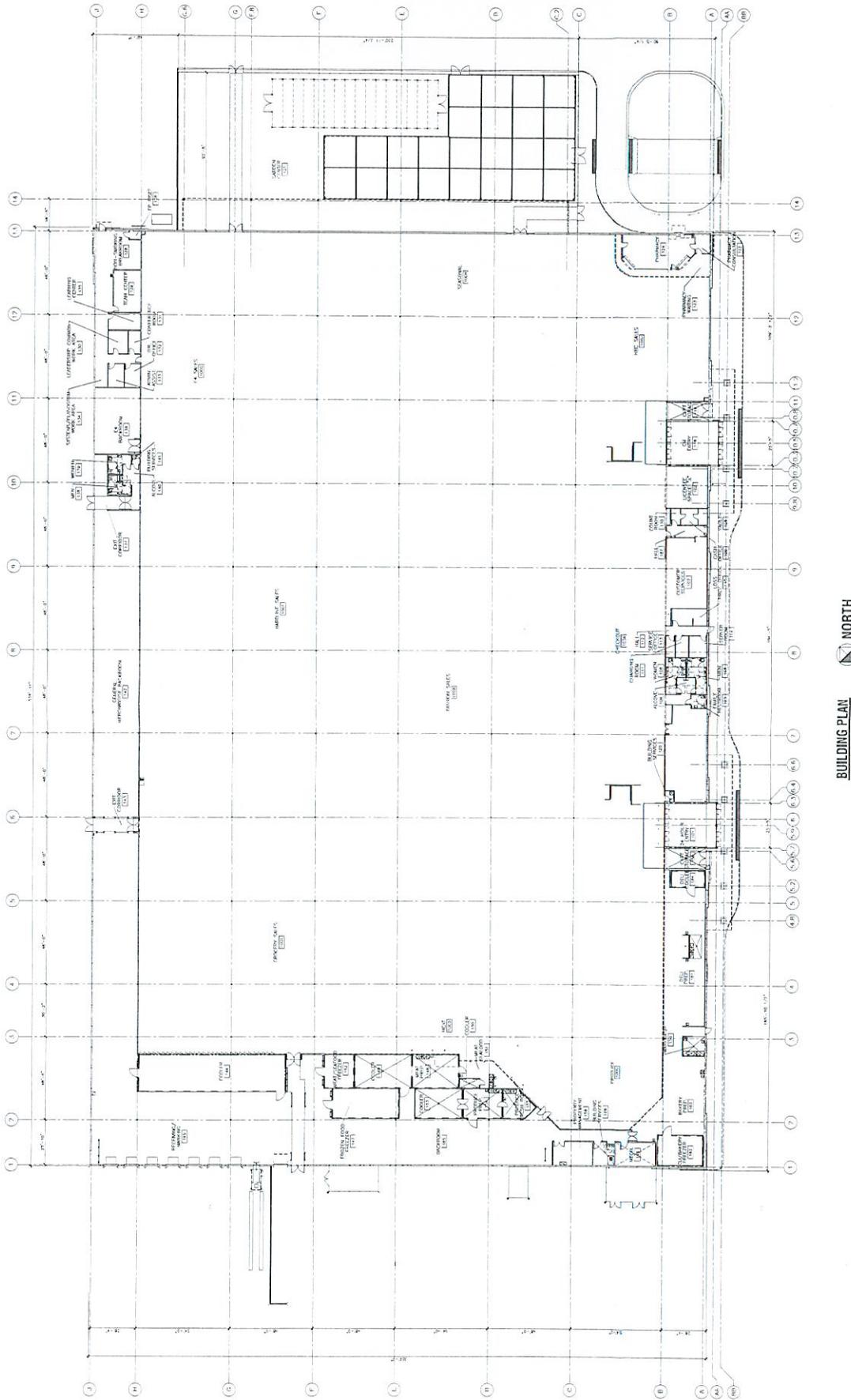
EXTERIOR ELEVATION - LOADING DOCK  
SCALE: 1/16" = 1'-0"

FINISH SCHEDULE	
FINISH LAYER	FINISH COLOR
A. BRICK	1. BRICK TO MATCH SW. AMAZONIA
B. 1/2" FIBER	2. SHEWAN WALLS, SW. 2017, JARVIS
C. BRICK	3. BRICK TO MATCH SW. AMAZONIA
D. 1/2" FINISHED SHEET METAL	4. BRICK TO MATCH SW. AMAZONIA
E. 1/2" FINISHED SHEET METAL	5. BRICK TO MATCH SW. AMAZONIA
F. 1/2" FINISHED SHEET METAL	6. BRICK TO MATCH SW. AMAZONIA
G. 1/2" FINISHED SHEET METAL	7. BRICK TO MATCH SW. AMAZONIA
H. 1/2" FINISHED SHEET METAL	8. BRICK TO MATCH SW. AMAZONIA
I. 1/2" FINISHED SHEET METAL	9. BRICK TO MATCH SW. AMAZONIA
J. 1/2" FINISHED SHEET METAL	10. BRICK TO MATCH SW. AMAZONIA
K. 1/2" FINISHED SHEET METAL	11. BRICK TO MATCH SW. AMAZONIA
L. 1/2" FINISHED SHEET METAL	12. BRICK TO MATCH SW. AMAZONIA
M. 1/2" FINISHED SHEET METAL	13. BRICK TO MATCH SW. AMAZONIA
N. 1/2" FINISHED SHEET METAL	14. BRICK TO MATCH SW. AMAZONIA
O. 1/2" FINISHED SHEET METAL	15. BRICK TO MATCH SW. AMAZONIA
P. 1/2" FINISHED SHEET METAL	16. BRICK TO MATCH SW. AMAZONIA
Q. 1/2" FINISHED SHEET METAL	17. BRICK TO MATCH SW. AMAZONIA
R. 1/2" FINISHED SHEET METAL	18. BRICK TO MATCH SW. AMAZONIA
S. 1/2" FINISHED SHEET METAL	19. BRICK TO MATCH SW. AMAZONIA
T. 1/2" FINISHED SHEET METAL	20. BRICK TO MATCH SW. AMAZONIA
U. 1/2" FINISHED SHEET METAL	21. BRICK TO MATCH SW. AMAZONIA
V. 1/2" FINISHED SHEET METAL	22. BRICK TO MATCH SW. AMAZONIA
W. 1/2" FINISHED SHEET METAL	23. BRICK TO MATCH SW. AMAZONIA
X. 1/2" FINISHED SHEET METAL	24. BRICK TO MATCH SW. AMAZONIA
Y. 1/2" FINISHED SHEET METAL	25. BRICK TO MATCH SW. AMAZONIA
Z. 1/2" FINISHED SHEET METAL	26. BRICK TO MATCH SW. AMAZONIA

**Greendegrowth**  
21 S. Evergreen Ave. Suite 200  
Kenosha, WI 53140  
P: 815.778.2200 F: 815.778.0000

**MEIJER STORE** | EXTERIOR ELEVATIONS  
KENOSHA, WISCONSIN  
SCALE: AS SHOWN

CONCEPT DRAWING - OCTOBER 10, 2012



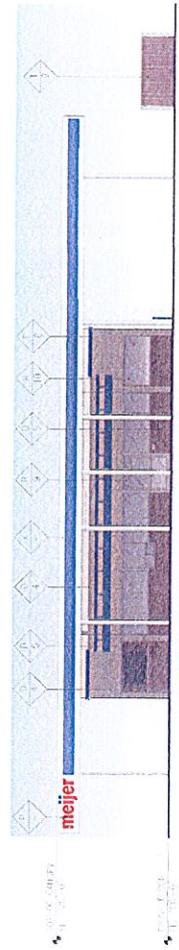
**BUILDING PLAN**  
SCALE 1/8" = 1'-0"



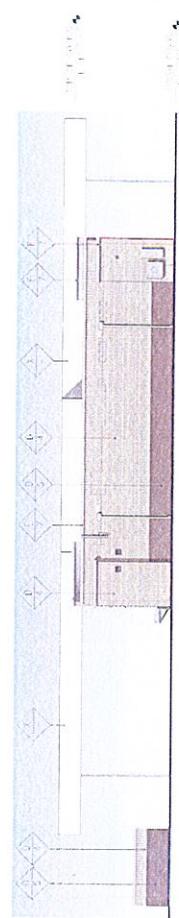
**Greentier/farrow**  
1430 W. Downside St., Suite 200  
Kenosha, WI 53140  
Tel: 414.651.4400 Fax: 414.651.3340

**MEIJER STORE FLOOR PLAN**  
KENOSHA, WISCONSIN  
SCALE AS LISTED

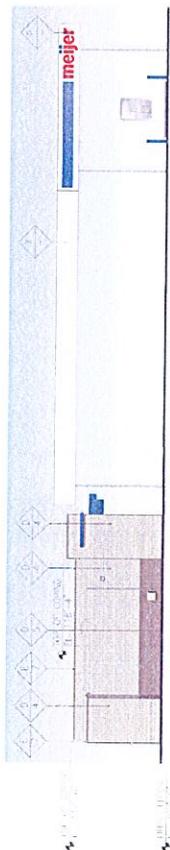
20110225.0  
CONCEPT REVIEW DECEMBER 10, 2012



**FRONT ELEVATION (BUILDING ONLY)**  
SCALE: 1/8" = 1'-0"



**REAR ELEVATION**  
SCALE: 1/8" = 1'-0"

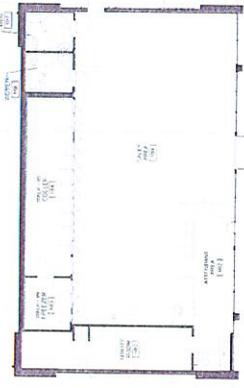


**RIGHT SIDE ELEVATION**  
SCALE: 1/8" = 1'-0"

**FRONT ENCLOSURE ELEVATION - FRONT**  
SCALE: 1/8" = 1'-0"

**TRASH ENCLOSURE ELEVATION - FRONT**  
SCALE: 1/8" = 1'-0"

**TRASH ENCLOSURE ELEVATION - SIDE**  
SCALE: 1/8" = 1'-0" - NOTE OPPOSITE SIDE SIMILAR



**BUILDING FLOOR PLAN**  
SCALE: 1/8" = 1'-0"

FINISH SCHEDULE	
FINISH MATERIAL	FINISH COLOR
A. NOT USED	1. SHERWIN WILLIAMS - SW 612 ZINCADAR®
B. NOT USED	2. SHERWIN WILLIAMS - SW 6007 TAMBARK
C. NOT USED	3. NOT USED
D. BRICK	4. COLOR TO MATCH SW MAGADAMA
E. PRE-FINISHED SHEET METAL	5. COLOR TO MATCH SW TAMBARK
F. PRE-FINISHED METAL ROOFING	6. PVC-CLAD - AWARD BLUE
G. PVC-FINISHED METAL SIDING	7. AROUND
H. ALUMINUM	8. NOT USED
J. HOLLOW METAL	9. STAINED
K. INSULATED ARCHITECTURAL TRIM	10. CLEAR ANODIZED
L. INSULATED FENCE	11. WHITE
M. INSULATED GLASS	12. CLEAR ANODIZED
N. DECORATIVE FENCE	13. NATURAL
P. MEIJER LOGO SIGN	
R. WINDOW/STOREFRONT	
S. PRE-FINISHED METAL	
T. WINDOW/DOOR	
V. PRECAST CONCRETE BAND	
W. SECTIONAL DOOR	
X. GAS STATION CANOPY	

**GreenbergFarrow**  
21 E. Corporation Ave., Suite 200  
Kenosha, WI 53140  
T: 847.798.5200 F: 847.798.0506

**MEIJER STORE | GAS STATION ELEVATIONS**  
KENOSHA, WI  
SCALE: AS SHOWN

20120225-0

CONCEPT REVIEW - NOVEMBER 10, 2012





ENGINEERING DIVISION  
SHELLY BILLINGSLEY, P.E.  
CITY ENGINEER

PARK DIVISION  
JEFF WARNOCK  
SUPERINTENDENT

FLEET MAINTENANCE  
MAURO LENCI  
SUPERINTENDENT

STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

WASTE DIVISION  
ROCKY BEDNAR  
SUPERINTENDENT

**DEPARTMENT OF PUBLIC WORKS**

MICHAEL M. LEMENS, P.E., DIRECTOR  
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140  
TELEPHONE (262) 653-4050 · FAX (262) 653-4056  
EMAIL PUBLICWORKS@KENOSHA.ORG

January 31, 2013

To: Eric Haugaard, Chairman  
Public Works Committee

From: Shelly Billingsley, P.E. *Shelly Billingsley*  
Deputy Director of Public Works / City Engineer

Cc: Keith Rosenberg  
District 9

Subject: ***Resolution to Authorize the Submittal of an Award Application for the Former C&L Industrial Cleaners property for WAM Contractor Services***

**BACKGROUND/ANALYSIS**

The Former C&L Industrial Cleaners property located at 8927 Sheridan Road has a completed site investigation and remedial action plan for the site. The attached resolution will allow the City to obtain WPRI Funds to conduct the DNR suggested additional site activities.

**RECOMMENDATION**

Approve the request to authorize the Submittal of an Award Application for the Former C&L Industrial Cleaners Property for WAM Contractor Services and recommend to the Common Council that the Director of Public Works be authorized to execute the necessary documents.

RESOLUTION NO. \_\_\_\_\_

BY: THE MAYOR

**RESOLUTION TO AUTHORIZE THE SUBMITTAL OF AN AWARD APPLICATION  
FOR THE FORMER C&L INDUSTRIAL CLEANERS PROPERTY FOR WAM  
CONTRACTOR SERVICES**

**WHEREAS**, the City of Kenosha, Wisconsin, recognizes that the environmental assessment of brownfields is an important part of protecting Wisconsin's resources; and

**WHEREAS**, the City of Kenosha will allow employees from the Department of Natural Resources access to inspect the award site or facility and award records; and,

**WHEREAS**, the City of Kenosha, through the Director of Public Works, will submit a final report to the Department which will accompany the final payment request.

**NOW, THEREFORE, BE IT RESOLVED** by the Common Council of the City of Kenosha, Wisconsin, requests services and assistance available from the Wisconsin Department of Natural Resources under the WAM Contractor Services Award program and will comply with State rules for the program; and,

**BE IT FURTHER RESOLVED**, that the Common Council of the City of Kenosha, Wisconsin, authorizes Michael M. Lemens, Director of Public Works, to act on the behalf of the City of Kenosha to submit an application to the State of Wisconsin for contractor services under the WAM program, sign documents, and take necessary action to comply with approved award activities.

Adopted this 4<sup>th</sup> day of February, 2013.

Approved:

\_\_\_\_\_  
Keith G. Bosman, Mayor

Attest:

\_\_\_\_\_  
Debra L. Salas, City Clerk - Treasurer

**RESOLUTION NO. \_\_\_\_\_**

**SPONSOR: ALDERPERSON ROCCO J. LAMACCHIA, SR.**

**TO APPOINT COMMUNITY SERVICE OFFICER  
MORGAN JANKIEWICZ AS A HUMANE OFFICER  
FOR THE CITY OF KENOSHA**

**WHEREAS,** the City of Kenosha, Wisconsin has authorized the enforcement of City animal control laws by humane officers appointed by the City pursuant to Section 173.03(1), Wisconsin Statutes, and Section 14.076(B) of the Code of General Ordinances for the City of Kenosha, Wisconsin; and

**WHEREAS,** the State of Wisconsin authorizes humane officers to enforce certain state animal control laws by virtue of the powers and duties set forth in Section 173.07, Wisconsin Statutes; and

**WHEREAS,** Morgan Jankiewicz, a community service officer employed by the City of Kenosha Police Department, has obtained a Humane Officer Certification from the University of Missouri – Columbia.

**NOW THEREFORE, BE IT RESOLVED,** by the Common Council of the City of Kenosha, Wisconsin, that Morgan Jankiewicz is hereby appointed as a City Humane Officer for the City of Kenosha, Wisconsin, with full animal control enforcement powers and duties as authorized by Wisconsin Statutes and the Code of General Ordinances for the City of Kenosha, Wisconsin.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor

Date: \_\_\_\_\_

Drafted By:  
WILLIAM K. RICHARDSON,  
Assistant City Attorney

# University of Missouri - Columbia

## Vice Provost's Certificate

Hereby Certifies That

*Morgan Jankiewicz*

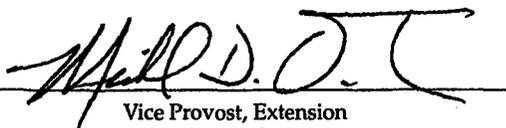
has participated in and successfully completed the

*Wisconsin Humane Officer Training*

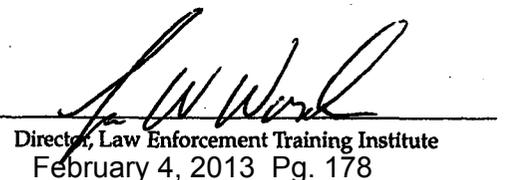
40 Hours

offered by the  
Law Enforcement Training Institute  
and  
University Extension

In Witness whereof this certificate is awarded  
*September 28, 2012*

  
Vice Provost, Extension



  
Director, Law Enforcement Training Institute  
February 4, 2013 Pg. 178

RESOLUTION NO. \_\_\_\_\_

SPONSOR: ALDERPERSON SCOTT N. GORDON

CONDEMNING THE HORRIFIC ATTACKS IN NEWTOWN,  
CONNECTICUT AND EXPRESSING SUPPORT AND PRAYERS  
FOR ALL THOSE IMPACTED BY THAT TRAGEDY

WHEREAS, on December 14, 2012, at approx 9:35 a.m. eastern standard time, a mass shooting took place at Sandy Hook Elementary School in Newtown, Connecticut; and

WHEREAS, the people of the City of Kenosha Common Council mourn the 26 innocent lives, including those of 20 children, that have been lost at Sandy Hook Elementary School in this unimaginable tragedy; and

WHEREAS, the people of the City of Kenosha Common Council will always remember the victims of the previous mass shootings that have occurred in the United States and stand in solidarity with the survivors; and

WHEREAS, the quick action of law enforcement officials and other first responders prevented additional losses of life; and

WHEREAS, the attack at Sandy Hook Elementary School in Newtown, Connecticut on Friday, December 14, 2012, resulted in the senseless loss of innocent lives; and

WHEREAS, the City of Kenosha Common Council offers its condolences to all of the students, teachers, administrators, and faculty of Sandy Hook Elementary School, as well as their families, and recognizes that the healing process will be long and difficult for the entire Newtown community.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council for the City of Kenosha does hereby proclaim that December 14<sup>th</sup> will be annually recognized as a day of remembrance and support of the Sandy Hook Elementary School Community.

BE IT FURTHER RESOLVED, that all city churches are encouraged to strike/ring their church bells twenty-six (26) times at 8:35 a.m. central standard time, every December 14<sup>th</sup> in remembrance of each victim who lost a life that day.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

ATTEST: \_\_\_\_\_ City Clerk

APPROVED: \_\_\_\_\_ Mayor                      Date: \_\_\_\_\_

Drafted By:  
MATTHEW A. KNIGHT,  
Deputy City Attorney

**KEITH G. BOSMAN  
MAYOR**



*CITY OF KENOSHA  
625 - 52nd Street  
Kenosha, Wisconsin 53140  
(262) 653-4000  
Fax (262) 653-4010*

January 28, 2013

The Honorable Common Council  
CITY OF KENOSHA  
Kenosha, WI 53140

Dear Ladies and Gentlemen:

I hereby appoint Christopher LeMark Frazier, 5722-13<sup>th</sup> Court, Kenosha, to the Mayor's Youth Commission to fulfill an unexpired term which expires November 1, 2013.

Mr. Frazier is employed by Talmer Bank and Trust in Kenosha. He currently runs a creative outreach group called Yellow and, as a motivational speaker and musician, uses Hip Hop to reach those youth in need of acceptance and inspiration.

I am confident he will be a conscientious member of the Mayor's Youth Commission.

Sincerely,  
CITY OF KENOSHA

A handwritten signature in black ink, appearing to read 'Keith G. Bosman', is written over the printed name.

Keith G. Bosman  
Mayor

KGB:pml

**CONTRACT TO RAZE BUILDINGS, PARKING LOTS AND RESTORE PARCELS  
Former CYC Campus:**

**1715 52nd Street (Martin Building), Tax Key No. 12-223-31-326-022  
1710 53rd Street (Johnson Building), Tax Key No. 12-223-31-326-024  
1822 53rd Street, Tax Key No. 12-223-31-326-020  
1801 52nd Street, Tax Key No. 12-223-31-326-021**

**By And Between**

**THE CITY OF KENOSHA, WISCONSIN,  
A Wisconsin Municipal Corporation,**

**Azarian Wrecking, LLC.,  
A Wisconsin Limited Liability Company**

**THIS AGREEMENT**, Made and entered into by and between the **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, duly organized and existing under the laws of the State of Wisconsin, through its Department of Finance, hereinafter referred to as "**CITY**", and **AZARIAN WRECKING, LLC**, a Wisconsin Limited Liability Company, with its principal place of business located at 726 Water Street, Racine, Wisconsin 53403, hereinafter referred to as "**CONTRACTOR**".

**W I T N E S S E T H:**

**WHEREAS**, **CONTRACTOR** has submitted to **CITY** a written proposal to raze two (2) buildings and to restore the lots and raze and restore two (2) parking lots according to the Specifications and Special Conditions contained in the Request for Proposals, and **CITY** has accepted said Proposal, subject to **CONTRACTOR** entering into and abiding by the terms and conditions of this Contract; and,

**NOW, THEREFORE**, in consideration of the mutual undertakings, promises, agreements, understandings and undertakings hereinafter set forth, and good and valuable consideration, the sufficiency of which is hereby acknowledged, **CITY** and **CONTRACTOR** agree as follows:

**1. DEFINITIONS.**

- a. "**CITY**" shall mean the City of Kenosha, Wisconsin.
- b. "**CITY ADMINISTRATOR**" shall mean the City of Kenosha City Administrator and includes designees.
- c. "**CONTRACT**". The following documents comprise the complete Contract: Request for Proposals, Proposal, Site Inspection Reports, Executed Contract, Environmental/Special Reports, Instructions, Specifications and Special Conditions, Performance Bond, Certificates of Insurance, Permit to Raze, State Notifications and Approvals, Affidavit of Organization and Authority and Careful Inspection of Site and Preparation of Proposal, List of Subcontractors and Major Suppliers, and such other documents as are referenced herein. Any of such documents which are not physically attached to this Contract are on file in the Department of Finance and are incorporated into this Contract by reference.

d. **"CONTRACTOR"** shall mean the party who proposed to do Work herein described whose Proposal was accepted by **CITY** Director of Finance. The term shall include approved subcontractors.

e. **"WORK"** means any contractual endeavor undertaken by **CONTRACTOR**, by itself and through approved subcontractors, to accomplish asbestos remediation, the razing of specified building(s), including, but not limited to, the providing of labor, service, materials, the oversight of approved subcontractors, and the disposal and dumping of materials and debris arising out of the remediation, razing and restoration.

f. **"OVERPAYMENT"** means any money **CONTRACTOR** received which **CONTRACTOR** was not entitled to receive under this Agreement, including, but not limited to, excess payment made in error and payment for defective and/or rejected Work which was redone or replaced and accepted by **CITY**.

2.

**WORK TO BE PERFORMED BY CONTRACTOR AND PRICE/COST.**

**CONTRACTOR**, for the sum of Two Hundred Sixteen Thousand Eight Hundred Sixty-Eight Dollars and zero Cents (\$216,868.00), will perform and complete, or will cause to be performed and completed, all Work defined in this Contract, in a good and workmanlike manner, in accordance with and subject to the provisions of this Contract. Work shall consist of razing building(s), parking lot(s) and lot restoration on the following parcels:

- a. **1715 52nd Street (Martin Building), Kenosha, Wisconsin 53140.**  
**Tax Parcel No. 12-223-31-326-022**

Description: A two-story masonry building consisting of approximately 25,000 square feet together with a full basement.

- b. **1710 53rd Street (Johnson Building), Kenosha, Wisconsin 53140**  
**Tax Parcel No. 12-223-31-326-024**

Description: A two-story masonry building of approximately 26,000 square feet.

- c. **1822 53rd Street, Kenosha, Wisconsin, 53140**  
**Tax Parcel No. 12-223-31-326-020**

Description: An asphalt parking lot consisting of approximately 11,532 square feet.

- d. **1801 52nd Street, Kenosha, Wisconsin 53140**  
**Tax Parcel No. 12-223-31-326-021**

Description: An asphalt parking lot consisting of approximately 19,406 square feet.

Work shall be performed in accordance with Instructions, Specifications and Special Conditions. In the event of a conflict between this Contract and the Specifications and Special Conditions, the Specifications and Special Conditions, will control and supersede an inconsistent Contract provision.

3. **COMMENCEMENT AND DILIGENT PROSECUTION OF WORK.**

**CONTRACTOR** will prosecute Work diligently until fully complete in accordance with this Contract. **CONTRACTOR** shall obtain required permits and commence demolition within fifteen (15) days of full execution of this contract. Demolition work is to be completed within sixty (60) days of the start of the demolition. All other work to be completed no later than June 1, 2013.

**CONTRACTOR**, in the event of a dispute respecting quantity or quality of Work, shall not refuse to perform Work and shall not delay the performance of Work pending the resolution of said dispute. Arbitration is not herein provided for and unresolved disputes may be settled through the Courts.

Where the progress of the Work was delayed such that the Work will not be completed on time, and **CONTRACTOR** was not responsible for such delay, **CONTRACTOR** has the duty of requesting an extension of time to complete the Work from the City Administrator, in writing, prior to the time for Contract completion. Should City Administrator grant an extension, **CONTRACTOR** will not be liable for liquidated damages arising out of the delay. Should City Administrator determine that the Work will not be completed on schedule through normal methods and where no request for a time extension has been requested, or if requested, such request was not justified, City Administrator shall provide **CONTRACTOR** with written notice requiring **CONTRACTOR** to take such extraordinary measures as may be required to complete Work on time, or as close to on time as possible. The failure of **CONTRACTOR** to take such extraordinary measures shall be grounds for **CITY** to suspend Work by **CONTRACTOR** and take such other measures as will assure completion of Work within the Contract time, or if that is impossible, within a reasonable time. However, nothing herein contained shall prevent City Administrator from stopping the **CONTRACTOR** from proceeding with Work beyond the time set for the completion date where the completion date was not extended.

4. **CONTRACT TERM.** The term of this Contract shall be from the date of execution until each of the following:

- a. Respecting Work, until completion and acceptance.
- b. Respecting warranty, until expiration of warranty term.
- c. Respecting Indemnity and Hold Harmless Agreement and Liability Insurance, until claims filed, if any, are resolved, or expiration of Statute of Limitations where no claims filed.

5. **TERMINATION FOR CAUSE.** In the event either party should fail to fulfill in a timely manner its obligation under this Agreement, the non-breaching party shall thereupon have the right to terminate the Agreement by giving a ten (10) day written notice to the breaching party of such breach. The notice shall also specify the date of the termination in the event the breaching party fails to remedy the breach to the satisfaction of the non-breaching party.

**CONTRACTOR** shall perform no new or additional Work upon receipt of a notice of termination without the advance, written permission of City Administrator, except as necessary to cure the default, but in no case shall **CONTRACTOR** perform any Work or remediation beyond the ten (10) day period to cure without the written permission of the City Administrator.

6. **PERFORMANCE AND PAYMENT BOND/ASSURANCE.** **CONTRACTOR** shall prior to approval of the Contract by Common Council obtain a Performance and Payment Bond or other assurance required by **CITY**, in a form approved by the **CITY**, in the sum of the accepted Proposal. **CONTRACTOR** understands that **CITY** may file a claim against this bond or assurance should any of the provisions of this Contract not be faithfully and timely performed by **CONTRACTOR**.
  
7. **CITY ADMINISTRATOR DECISION FINAL.** Should any dispute arise at any time between **CONTRACTOR** and **CITY** as to the true meaning or requirements of this Contract, or as to the manner of execution of Work, or as to the quality of Work executed, or as to the quality or quantity of materials used, or as to the timely completion of the Work, the decision of City Administrator shall be final and conclusive, until and unless set aside by a Court of law.  
  
**CONTRACTOR** agrees that should any decision of the City Administrator be challenged in Court, the Court may only set aside a decision of the City Administrator if it is wholly arbitrary and capricious and/or made in complete disregard of disputed facts.
  
8. **METHODS, LABOR, EQUIPMENT, MATERIALS AND SUPPLIES.** **CONTRACTOR** shall select such methods and equipment for the performance of all operations connected with Work as will assure professional quality of Work and a rate of progress which will assure the timely completion of Work. **CONTRACTOR** is responsible for furnishing all labor, equipment, material and supplies required to perform Work.
  
9. **SUSPENSION OF WORK BY CITY.** City Administrator shall have authority to suspend Work where he/she believes that **CONTRACTOR** is not performing Work in accordance with this Contract. **CONTRACTOR** shall have no right to either additional compensation for delay or an extension of time to complete Work where Work is suspended by City Administrator for good cause.
  
10. **INJUNCTIONS.** Should a preliminary or temporary injunction suspend Work for a period of time, the deadline for completion of Work shall be extended by such time as the preliminary or temporary injunction was in effect. In the event a permanent injunction or Court order or judgment prohibits Work, this Contract shall be null and void as of the date such injunction, Court order or judgment becomes final, although **CONTRACTOR** shall be entitled to reasonable compensation for Work performed to that date. In the event a permanent injunction, Court order or judgment reduces the scope of Work, this Contract shall be deemed modified in accordance therewith and compensation of **CONTRACTOR** shall be proportionately reduced to reflect the decrease in the scope of Work.
  
11. **CHANGE ORDERS FOR ADDITIONAL WORK, ADJUSTMENT IN PRICE.** **CONTRACTOR** does not have the discretion to refuse to comply with a Change Order to increase the scope of Work identified in **CITY** Request for Proposals. Increases in the scope of Work shall result in a determination of **CONTRACTOR'S** additional compensation based upon good faith negotiation, with the Contract as a guideline. Change Orders shall be approved by the **CITY**, and by **CONTRACTOR**, and upon approval and execution, shall be considered a Contract amendment, to be kept on file in **CITY** Department of Finance, and incorporated into this Contract by reference. Should **CONTRACTOR** refuse to sign a Change Order under circumstances where there is no discretion to do so, said Change Order will be in full force and effect without said signature, provided City Administrator attaches thereto a written report so indicating.

12. **CLAIMS AND DEADLINES FOR ADDITIONAL COMPENSATION.** Any claim by **CONTRACTOR** for additional compensation arising out of extenuating circumstances not covered by this Contract shall be submitted, in written form, to the City Administrator within fourteen (14) calendar days of the event giving rise to or forming the basis for such claim, or be deemed forever waived. When the claim for additional compensation involves work which will be covered and unavailable for inspection within said fourteen (14) day period of time, then **CONTRACTOR** shall promptly provide City Administrator with informal notice and an opportunity for inspection although a formal claim need not be filed earlier than as above provided. **CONTRACTOR** further has a duty to, from time to time, notify City Administrator of any facts or events which may lead to a claim for additional compensation as soon as **CONTRACTOR** is aware of such facts or events.
13. **WAIVER OF RIGHTS.** No failure to exercise, or delay in exercising, any right, power or remedy hereunder on the part of either party shall operate as a waiver thereof, nor shall any single or partial exercise of any other right, power or remedy preclude any other further exercise thereof or the exercise of any other right, power or remedy. No express waiver shall affect any event or default other than the event of default specified in such waiver, and any such waiver, to be effective, must be in writing and shall be operative only for the time and to the extent expressly provided therein. A waiver of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition.
14. **SUBCONTRACTORS, MAJOR SUPPLIERS, AND MATERIAL DUMPING OR DISPOSAL SITES.** **CONTRACTOR** will only use subcontractors, major material suppliers and dumping or disposal sites, which are listed in this Contract. Major material suppliers shall be those providing over \$5,000.00 in materials. Any changes in said list must be requested in writing and approved by **CITY**. **CONTRACTOR** is responsible for the Work of subcontractors and for delays in Work occasioned thereby.
- CONTRACTOR** has a duty to remove and replace subcontractors whose involvement in Work will result in a breach of this Contract.
15. **CONTROL AND PROTECTION OF WORK SITE.** **CONTRACTOR** shall be responsible for the control and protection of Work site from commencement of Work until Work is completed. **CONTRACTOR** shall keep the site secure and inaccessible to the public.
- CONTRACTOR** acknowledges being advised of the existence of an easement for ingress and egress over a portion of the work site and agrees that during the course of the work, said easement will remain open and available for said purpose. The use of the easement is prohibited without the authorization of the **CITY**.
16. **SALVAGE RIGHTS.** **CONTRACTOR** shall have all salvage rights by virtue of this contract with the exception of the doorway arches and the other ornamental elements of the north side building facade at the Martin Building, 1715 52nd Street. The arches and ornamental elements shall be meticulously removed and delivered to the Department of Public Works, Street Division Facility, located at 6415 35th Avenue, Kenosha.

17. **WARRANTY. CONTRACTOR** will replace any Work which is defective or not in conformity with this Contract at no cost to **CITY** for a period of one (1) year after final acceptance of Work by **CITY**.
18. **CITY COOPERATION. CITY** will reasonably cooperate with **CONTRACTOR** to facilitate **CONTRACTOR'S** performance of Work. **CONTRACTOR** will provide reasonable notice to **CITY** when the assistance thereof is requested. However, **CITY** has no obligation to supervise or perform any part of Work.
19. **GOVERNMENTAL PERMITS AND APPROVALS. CONTRACTOR** is fully responsible, at **CONTRACTOR'S** cost and expense, to procure such permits and approvals as may be required from any governmental body, including the **CITY**, as a precondition to the performance of Work, including, but not limited to, Razing Permit and permits to temporarily obstruct streets, and a demolition permit from the State of Wisconsin, Department of Natural Resources, where an exemption is not applicable.
20. **LAW, RULES AND REGULATIONS. CONTRACTOR** shall comply with all Federal, State and local laws, rules and regulations applicable to the performance of this Contract and Work. This Contract shall be deemed made in and construed under the laws of the State of Wisconsin.
21. **CONTRACTOR'S EMPLOYEES AND ON-SITE REPRESENTATIVES.** Although **CONTRACTOR** performs Work as an independent contractor, City Administrator shall have the right to request **CONTRACTOR** to remove and replace any of **CONTRACTOR'S** employees involved in Work when said employee does not furnish quality workmanship or is uncooperative with or disrespectful to any **CITY** personnel associated with Work. **CONTRACTOR** will comply with any reasonable request.
22. **CONTRACTOR**, at all times Work is being performed, shall assign an employee or agent on the Work site to be the person to whom City Administrator may furnish instructions or orders, or make inquiries of at all times when Work is being performed. The name of such employee or agent shall be submitted to City Administrator, in writing, upon commencement of Work.
23. **WATER USE. CONTRACTOR** has the obligation of arranging with the Kenosha Water Utility for the use of water and may not use any Kenosha Water Utility hydrants or other water source without making arrangements in advance.  
  
**CONTRACTOR**, where water is required, will be required to obtain a Hydrant Permit and meter from the Kenosha Water Utility, 4401 Green Bay Road. A deposit and fee will be required to be paid by **CONTRACTOR**.
24. **SANITATION AND HEALTH. CONTRACTOR** has the obligation of arranging for drinking water and sanitary conveniences for employees, subcontractors, suppliers, and agents thereof and for taking such Work site precautions as will deter the spread of infectious diseases. **CONTRACTOR** shall not use materials in such manner as to pose a health hazard. **CONTRACTOR** shall obey all lawful orders received from a County Health Department Sanitarian, or from any duly authorized employee of any Federal or State agency having jurisdiction over employee public health, safety or welfare.

25. **INSPECTION.** CITY has the right, at its cost and expense, to assign or retain inspectors to determine that Work is in conformance with the Contract. However, only City Administrator can reject Work. The use of inspectors by CITY shall not relieve **CONTRACTOR** of the duty of making its own inspections and of itself rejecting improper or defective Work, by its employees, subcontractors, suppliers and agents. The failure of a CITY inspector to notice or reject improper or defective work shall not waive any rights of City Administrator to have **CONTRACTOR** take corrective action at **CONTRACTOR'S** cost and expense to remedy such deficiencies or defects, when discovered. The use of inspectors by CITY shall not relieve **CONTRACTOR** of its duty to maintain a safe workplace.
26. **WORKMANSHIP.** Workmanship shall conform to the best standard practice in Southeastern Wisconsin. Equipment and procedures used must be suitable to and compatible with the nature of the Work, Work site and prevailing year-round weather conditions which affect Work and the Work site.
27. **UTILITIES.** **CONTRACTOR** has the obligation of obtaining utility locations, clearances, hookups or cutoffs directly from the relevant utility at **CONTRACTOR'S** cost and expense.
28. **CLEANUP.** **CONTRACTOR** shall at all times keep the site and off-site areas related to Work, including all right-of-ways, streets, highways, alleys and private or public property adjacent to the Work site, in a clean and sanitary condition, free from any rubbish, debris, surplus or waste materials that have accumulated as a result of Work.
- Within ten (10) days after the completion of Work, **CONTRACTOR** shall remove all surplus materials, tools, equipment or plants, leaving the Work site and off site areas related to Work, unobstructed, clean and sanitary, ready for their intended use and in as safe a condition as their nature will reasonably permit. Should **CONTRACTOR** neglect any such duty, City Administrator may cause any such Work to be performed at **CONTRACTOR'S** cost and expense.
29. **FOUNDATIONS AND EXCAVATIONS.** **CONTRACTOR** assumes all risks, costs and expenses associated with foundations and excavations, whether actual or, where in CITY's opinion, there exists the potential of (1) collapse, (2) damage to abutting public or private property and (3) problems associated with subsurface or surface waters, ice or snow. An inspection by CITY shall be performed prior to backfilling. **CONTRACTOR** shall coordinate with the Department of Public Works in performing said inspection. Should said inspection, in CITY's opinion, indicate any potential of 1) collapse, (2) damage to abutting public or private property and (3) problems associated with subsurface or surface waters, ice or snow, **CONTRACTOR** shall undertake any action requested by the CITY to address said concern(s).
30. **PAYMENT OF EMPLOYEES, MINIMUM WAGE SCALE, SUBCONTRACTORS AND SUPPLIERS.** **CONTRACTOR** shall promptly pay all employees, subcontractors and suppliers for all work, labor, services, supplies or materials which they may directly or indirectly furnish in the fulfillment of this Contract and **CONTRACTOR** shall secure, as soon as possible, a waiver of liens or the release of any and all liens which may attach as a result of the Work. **CONTRACTOR**, as a condition of payment, shall execute an Affidavit Respecting Construction Lien Waivers/Releases and file such document with CITY Director of Finance. **CONTRACTOR**, under Section 5.10 of the City of Kenosha Code of General Ordinances, is required to pay their employees in accordance with a minimum wage scale determined by the

State Department of Workforce Development whenever demolition costs for a building exceed Ten Thousand (\$10,000.00) Dollars. The **CONTRACTOR** shall keep full and accurate records, clearly indicating the name and trade or occupation of every laborer, worker, or mechanic employed in connection with the Project, and an accurate record of the hours worked by each employee and the actual wages paid therefor. **CONTRACTOR** shall submit an affidavit with the final request for payment stating it has complied with all the prevailing wage conditions.

31. **LIQUIDATED DAMAGES FOR DELAYS IN CONTRACT COMPLETION.** In the event that **CONTRACTOR** fails to fully and completely perform Work within the time limit or time extension provided, **CONTRACTOR** shall pay to **CITY** for such default the sum of Five Hundred (\$500.00) Dollars per day, for each and every day's delay in the fulfillment of this Contract provision.

This sum shall be considered and treated not as a penalty, but as fixed, agreed and liquidated damages due **CITY** from **CONTRACTOR**.

32. **RIGHTS OF CITY UPON CONTRACTOR DEFAULT.** **CONTRACTOR** recognizes the right of **CITY** to suspend Work, to order the revision of nonconforming Work, to relet all or part of Work or to itself perform such Work as may be required to ensure the timely completion of Work or to replace improper or defective Work, as determined necessary by City Administrator. However, none of the above shall relieve **CONTRACTOR** of its obligations under this Contract.

33. **OVERPAYMENTS AND SETOFFS UNRELATED TO CONTRACT.** **CONTRACTOR** will promptly, upon receipt of written demand from City Administrator, refund any overpayments received thereby. Should **CONTRACTOR** not comply with said request within thirty (30) days of receipt of written notice, **CONTRACTOR** shall pay **CITY** interest for said amount at the rate of one (1%) percent per month on the unpaid balance, until paid in full.

Should **CONTRACTOR** owe **CITY** any money which is lawfully due and payable on any account receivable or on any personal property tax, forfeiture or fee, whether or not related to Work under this Contract, **CONTRACTOR** authorizes **CITY** to deduct said amount from any payment due **CONTRACTOR** hereunder.

34. **SAFETY PRECAUTIONS.** **CONTRACTOR**, during the performance of Work, shall assume control of the Work site and put up and properly maintain, at **CONTRACTOR'S** cost and expense, adequate barriers, warning signs, lights and such other devices and take such measures as will make Work site as safe as the nature of the premises will reasonably permit to protect frequenters as well as persons using abutting private or public property, from any and all dangers associated with Work, during both day and night hours. City Administrator may order **CONTRACTOR**, by a time or date certain, to take designated safety measures and the failure of **CONTRACTOR** to promptly obey said order shall result in liquidated damages of Five Hundred (\$500.00) Dollars per day for each day said order is not complied with. **CONTRACTOR** shall be fully responsible for making the Work site as safe as its nature will reasonably permit and may not rely upon any inspections, instructions or orders of City Administrator or **CITY** inspectors or lack thereof, in this regard. **CONTRACTOR** shall check warning and safety devices on a daily basis.

35. **PAYMENT – ACCEPTANCE OF WORK.** Payment shall be made by **CITY** upon completion of Work and submission of invoice to **CITY** Director of Finance, within fifteen (15) days after City Administrator executed a document accepting Work as being performed in accordance with this Contract, subject to the following.
- Payment will not be made for so long as any order relative to seeking compliance with the Contract made to **CONTRACTOR** by City Administrator is not complied with. Payment will be reduced by the amount of any claim which **CITY** may have against **CONTRACTOR** for improper, defective or rejected work or liquidated damages due to delay in the schedule of time for Work completion, or in taking safety precautions, by the amount of setoffs authorized by this Contract, or for any other primary liability of **CONTRACTOR** for which **CITY** could be secondarily liable, which secondary liability was not assumed by **CITY** under this Contract.
  - Work shall not be accepted by City Administrator until all employees, subcontractors and suppliers have been fully paid for all work, labor, services, supplies or materials provided thereby, and lien waivers or releases have been procured and filed with the **CITY'S** Community Development and Inspections Department.
36. **INDEPENDENT CONTRACTORS, WORKERS' AND UNEMPLOYMENT COMPENSATION.** **CONTRACTOR** acknowledges that it is an independent contractor and that its employees and agents are not the employees of the **CITY** for purposes of Worker's and Unemployment Compensation or any other purpose. **CONTRACTOR** shall be responsible for Worker's and Unemployment Compensation with respect to its employees.
37. **PROHIBITIONS AS TO ASSIGNMENT, SUBCONTRACTING AND JOINT VENTURES.** **CONTRACTOR** may not assign this Contract, enter into a joint enterprise or sublet any Work without the express written approval of City Administrator and **CITY** is not liable for any costs and expenses arising therefrom. Listed subcontractors, major suppliers, and dumping and disposal sites are excepted from this prohibition. An unlawful assignment, joint enterprise or subletting shall render this Contract voidable by the City Administrator as of the date thereof, and **CITY** will not be obligated to pay to **CONTRACTOR** any money for any work performed by an unauthorized party. However, if this Contract is voided, **CONTRACTOR** will continue to be responsible for maintaining the safety of the Work site until relieved of this obligation by City Administrator or until another contractor takes possession of the Work site. The **CONTRACTOR** will be responsible for any cost, loss, expense or damages the **CITY** may incur in enforcing this provision.
38. **INDEMNITY AND HOLD HARMLESS AGREEMENT.** **CONTRACTOR** agrees that it will, at all times relevant to this Contract, defend, indemnify and hold harmless **CITY** and its officers, agents, employees and representatives, from and against any and all liability, loss, charges, damages, claims, judgments, costs, expenses or attorneys fees, which they may hereafter sustain, incur or be required to pay as a result of (1) any action taken or not taken by **CITY** or its officers, agents, employees or representatives to supervise or oversee the adequacy of safety precautions taken by **CONTRACTOR** or (2) the willful or negligent act or omission of **CONTRACTOR**, its subcontractors, suppliers, assigns, employees, officers, agents or representatives, resulting in any person or party suffering or sustaining personal injury, death or property loss or damage, or a violation of any other right protected by law.

39. **INSURANCE. CONTRACTOR** and subcontractors shall procure and maintain, during the Term of this Contract, insurance policies, as hereinafter specified. Said policies must be issued by an insurance company or companies authorized and licensed to do business in the State of Wisconsin. The insurance policy or policies shall name the **CITY** as an additional insured and contain a clause that in the event any policy issued is canceled for any reason, or any material changes are made therein, the **CITY** will be notified, in writing, by the insurer at least thirty (30) days before any cancellation or change takes effect. **CONTRACTOR**, prior to executing this Agreement, shall furnish to the Department of Finance: (1) Certificate of Insurance(s) and endorsement(s) indicating compliance with this Section, including the naming of **CITY** as "additional insured", and (2) proof of payment of premium. If for any reason, the insurance coverage required herein lapses, **CITY** may declare this Contract null and void as of the date no valid insurance policy was in effect. Throughout the duration of this Contract certificates of policy renewals shall be furnished to **CITY** within five (5) days of any such request. Should **CONTRACTOR** or any other subcontractors fail to furnish, deliver and maintain such insurance coverage as provided herein, **CITY** may terminate this Contract pursuant to Section 5. The failure of **CONTRACTOR** or any subcontractors to take out and/or maintain the required insurance shall not relieve **CONTRACTOR** from any liability under this Agreement.

The following insurance coverages must be in effect and continue in effect during the term(s) of this Agreement in not less than the following amounts:

**a) Commercial General Liability**

i. Bodily Injury:

\$1,000,000.00, Per Occurrence

\$2,000,000.00, Aggregate

ii. Property Damage

\$500,000.00, Per Occurrence

-or-

\$2,000,000.00, Combined single-limit

**b) Automobile Liability (owned, non-owned, leased)**

Combined Single Limit:

\$1,000,000.00

**c) Excess Umbrella Liability:**

Minimum limit of \$3,000,000.00. Said umbrella policy shall provide the same protection and coverage as the Commercial General Liability Policy and shall not have any exclusions or limits not identified in the Commercial General Liability Policy.

**d) Pollution Legal Liability:**

Minimum liability of \$2,000,000.00

**e) Worker's Compensation: Statutory Limits:**

- i. Employer's Liability
  - \$100,000.00 Each Accident
  - \$100,000.00 Disease, Each Employee
  - \$500,000.00 Disease, Policy Limit

40. **COOPERATION.** **CONTRACTOR** shall cooperate with representatives of any and all Local, Federal or State agencies having authority over or providing funding for Work. Further, although **CONTRACTOR** has possession of Work site, it shall permit **CITY** employees and representatives, and employees and representatives of any Federal or State funding agency to have reasonable access to Work site at all times.
41. **SEVERABILITY.** It is mutually agreed that in case any provision of this Contract is determined by a Court of law to be unconstitutional, illegal or unenforceable, it is the intention of the parties that all other provisions of this Agreement shall remain in full force and effect.
42. **NONDISCRIMINATION.** In the performance of Work under this Contract, **CONTRACTOR** agrees not to discriminate against any employee or applicant for employment contrary to any Federal, State or local law, rule or regulation, because of race, religion, marital status, age, creed, color, sex, handicap, national origin, or ancestry, sexual orientation, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, political beliefs or student status. Work is to be performed in accordance with the Federal Americans With Disabilities Act.
43. **NO THIRD PARTY BENEFICIARIES.** This Contract is intended to be solely for the benefit of the parties hereto. No part of this Contract shall be construed to add, supplement, amend, abridge or repeal existing rights, benefits or privileges of any third party or parties, including, but not limited to, employees of either of the parties.
44. **FULL AGREEMENT – MODIFICATION.** This Contract shall be the full and complete agreement and understanding of the parties and shall supersede all oral or written statements or documents inconsistent herewith. This Contract can be modified, in writing, by the mutual agreement of the parties hereto, said amendment to be attached hereto and incorporated herein, it being expressly understood that **CITY** Director of Finance must approve any amendment of this Contract.
45. **NOTICES.** Notices required by or relevant to this Contract shall be furnished by **CONTRACTOR** to **CITY** by personal service or by certified mail with return receipt, sent or delivered to the City Administrator with copies to the Director of Finance and City Attorney, 625 52nd Street, Kenosha, Wisconsin 53140.

Notices required by or relevant to this Contract shall be furnished by **CITY** to **CONTRACTOR** by personal service or by certified mail with return receipt sent or delivered to:

Sam Azarian,  
Owner/Member,  
Azarian Wrecking, LLC  
726 Water Street,  
Racine, WI. 53403

Notice shall be effective as of the date of delivery, if by hand, or mailing if by certified mail.

46. **EXECUTION AUTHORITY.** CITY and CONTRACTOR each certify that they have the authority under their respective organizational structure and governing laws to execute this Contract.

IN WITNESS WHEREOF, the parties hereto have hereunto executed this Contract on the dates below given. CITY OF KENOSHA, WISCONSIN,

**A Wisconsin Municipal Corporation,**

By: \_\_\_\_\_  
KEITH G. BOSMAN, Mayor

Date: \_\_\_\_\_

By: \_\_\_\_\_  
DEBRA SALAS,  
City Clerk/Treasurer

Date: \_\_\_\_\_

STATE OF WISCONSIN )

:SS.

COUNTY OF KENOSHA)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013, **KEITH G. BOSMAN, Mayor**, and **DEBRA SALAS, City Clerk/Treasurer** of **THE CITY OF KENOSHA, WISCONSIN**, a Wisconsin municipal corporation, to me known to be such Mayor and City Clerk/Treasurer of said municipal corporation, and acknowledged to me that they executed the foregoing instrument as such officers as the agreement of said municipal corporation, by its authority.

\_\_\_\_\_  
Notary Public, Kenosha County, WI.  
My Commission expires/is: \_\_\_\_\_

Azarian Wrecking, LLC:  
**A Wisconsin Limited Liability Company,**

BY: \_\_\_\_\_  
Sam Azarian, Owner/Member

Date: \_\_\_\_\_

STATE OF WISCONSIN )

:SS.

COUNTY OF KENOSHA)

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2013, Sam Azarian, Owner/Member of The Azarian Companies, a Wisconsin Limited Liability Company d/b/a Azarian Wrecking LLC, to me known to be such Owner/Member of said Limited Liability Company, and acknowledged to me that the executed foregoing instrument as such Owner/Member as the contract of said corporation, by its authority.

\_\_\_\_\_  
Notary Public, Kenosha County, WI.  
My Commission expires/is: \_\_\_\_\_



**FISCAL NOTE  
CITY OF KENOSHA  
DEPARTMENT OF FINANCE**

**PREPARED FOR:** Finance Committee

**ITEM:** Disbursement Record #1

**ESTIMATED FINANCIAL IMPACT:**

No additional fiscal note needed.

**Date Prepared:** 01/24/13

**Prepared By:** 

**Reviewed By:** 

START DATE FOR SUMMARY: 1/01 END DATE FOR SUMMARY: 1/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
122907	1/02	PEOPLES FIRST TITLE AGENCY	110-00-21106-000-000	2012 TAX REFUND	1,254.67
122908	1/02	OLD REPUBLIC NATL TITLE	110-00-21106-000-000	2012 TAX REFUND	525.10
122909	1/02	LSI TILE AGENCY	110-00-21106-000-000	2012 TAX REFUND	838.08
122910	1/02	LSI TITLE AGENCY, INC.	110-00-21106-000-000	2012 TAX REFUND	284.93
122911	1/02	GANN, NORMAN & LORI	110-00-21106-000-000	2012 TAX REFUND	150.34
122912	1/02	CARSON, THOMAS	110-00-21106-000-000	2012 TAX REFUND	61.50
122913	1/02	CASCIO, VICTOR & ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	77.26
122914	1/02	CRUTHERS, TIMOTHY & LORI	110-00-21106-000-000	2012 TAX REFUND	103.22
122915	1/02	WRIGHT, DENISE	110-00-21106-000-000	2012 TAX REFUND	505.94
122916	1/02	THOMPSON, ALLEN & BRENDA	110-00-21106-000-000	2012 TAX REFUND	509.34
122917	1/02	KIERAN, CHARMON	110-00-21106-000-000	2012 TAX REFUND	278.49
122918	1/02	HURST, JOHN & ANNIE	110-00-21106-000-000	2012 TAX REFUND	86.27
122919	1/02	PETERSEN, DAVID & JUDY	110-00-21106-000-000	2012 TAX REFUND	440.87
122920	1/02	DALPAOS, CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	32.71
122921	1/02	MARABELLI, GERALD & ROSEANNA	110-00-21106-000-000	2012 TAX REFUND	523.83
122922	1/02	VENGRIN, TERRY	110-00-21106-000-000	2012 TAX REFUND	148.43
122923	1/02	SHEILA LYNN & FLORINE WHITE	110-00-21106-000-000	2012 TAX REFUND	397.01
122924	1/02	MARQUART, RYAN & CAROLYN	110-00-21106-000-000	2012 TAX REFUND	40.11
122925	1/02	MORRISSEY, JOHN & DARCY	110-00-21106-000-000	2012 TAX REFUND	262.33
122926	1/02	PIER, STEVEN	110-00-21106-000-000	2012 TAX REFUND	122.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
122927	1/02	BORCHARDT, BONNIE	110-00-21106-000-000	2012 TAX REFUND	137.92
122928	1/02	WATRING, KELLY	110-00-21106-000-000	2012 TAX REFUND	67.45
122929	1/02	JENSEN, TODD	110-00-21106-000-000	2012 TAX REFUND	446.94
122930	1/02	KOPP, EUGENE	110-00-21106-000-000	2012 TAX REFUND	347.51
122931	1/02	STURINO, BARBARA & GERALD	110-00-21106-000-000	2012 TAX REFUND	231.33
122932	1/02	MEHREN, JOHN R	110-00-21106-000-000	2012 TAX REFUND	160.98
122933	1/02	RAWLEY, SCOTT & LEILA	110-00-21106-000-000	2012 TAX REFUND	346.61
122934	1/02	KUPFER, ELLEN	110-00-21106-000-000	2012 TAX REFUND	147.88
122935	1/02	BLUMREICH, RODERICK	110-00-21106-000-000	2012 TAX REFUND	404.72
122936	1/02	JURVIS, RICK	110-00-21106-000-000	2012 TAX REFUND	84.47
122937	1/02	PACKMAN, DORIS	110-00-21106-000-000	2012 TAX REFUND	50.23
122938	1/02	ZOCCHI, DYLAN	110-00-21106-000-000	2012 TAX REFUND	178.76
122939	1/02	ZERTUCHE, ERNESTO AND	110-00-21106-000-000	2012 TAX REFUND	172.08
122940	1/02	USINGER, RICKY & PAMELA	110-00-21106-000-000	2012 TAX REFUND	175.74
122941	1/02	JELINEK, ALAN	110-00-21106-000-000	2012 TAX REFUND	209.40
122942	1/02	RAIMONDI, ANNA	110-00-21106-000-000	2012 TAX REFUND	309.51
122943	1/02	HAUBRICH, GARY	110-00-21106-000-000	2012 TAX REFUND	235.01
122944	1/02	MECUM, WESLEY	110-00-21106-000-000	2012 TAX REFUND	201.66
122945	1/02	REYES, DAMIAN & LISA	110-00-21106-000-000	2012 TAX REFUND	196.82
122946	1/02	MARES, AMBROSIO & LUCIA	110-00-21106-000-000	2012 TAX REFUND	284.31

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
122947	1/02	ZAGAME, LOUIS & PAMELA	110-00-21106-000-000	2012 TAX REFUND	157.39
122948	1/02	III, PETER & SALLY YDE	110-00-21106-000-000	2012 TAX REFUND	379.75
122949	1/02	PFEIFFER, GREGORY	110-00-21106-000-000	2012 TAX REFUND	58.80
122950	1/02	RACEWICZ, THOMAS & SANDRA	110-00-21106-000-000	2012 TAX REFUND	160.66
122951	1/02	WASNIEWSKI, ROBERT & ALICE	110-00-21106-000-000	2012 TAX REFUND	218.40
122952	1/02	WEISHAAR, CHRISTOPHER	110-00-21106-000-000	2012 TAX REFUND	93.32
122953	1/02	MCVAY, CHARLES & CATHLEEN	110-00-21106-000-000	2012 TAX REFUND	71.80
122954	1/02	SIMPSON, LYNETTE	110-00-21106-000-000	2012 TAX REFUND	873.94
122955	1/02	KNIGHT, ERIC & ANGELA	110-00-21106-000-000	2012 TAX REFUND	71.58
122956	1/02	NEISES, RANDALL & SUSAN	110-00-21106-000-000	2012 TAX REFUND	447.07
122957	1/02	NEISES, RANDALL & SUE	110-00-21106-000-000	2012 TAX REFUND	270.18
122958	1/02	LANGEVIN, DANIEL	110-00-21106-000-000	2012 TAX REFUND	410.22
122959	1/02	ROJAS, JUAN & MARIA	110-00-21106-000-000	2012 TAX REFUND	129.49
122960	1/02	ROJAS, JUAN & MARIA	110-00-21106-000-000	2012 TAX REFUND	403.97
122961	1/02	SCHULTZ, DENNIS & PATRICIA	110-00-21106-000-000	2012 TAX REFUND	185.73
122962	1/02	KOBLENSKI, STANLEY	110-00-21106-000-000	2012 TAX REFUND	177.11
122963	1/02	VILLEGAS, MIGUEL	110-00-21106-000-000	2012 TAX REFUND	373.40
122964	1/02	SECOR, ANDREW & REBECCA	110-00-21106-000-000	2012 TAX REFUND	174.51
122965	1/02	COLE, THERESA	110-00-21106-000-000	2012 TAX REFUND	269.74
122966	1/02	PIKE, RALPH & TINA	110-00-21106-000-000	2012 TAX REFUND	594.69

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
122967	1/02	PRINCIPE, THERESE	110-00-21106-000-000	2012 TAX REFUND	253.71
122968	1/02	NEWHOUSE, ROBERT & TERRA	110-00-21106-000-000	2012 TAX REFUND	118.85
122969	1/02	NEWHOUSE, SHAWN & GUADALUPE	110-00-21106-000-000	2012 TAX REFUND	399.83
122970	1/02	NEWHOUSE, SHAWN & GUADALUPE	110-00-21106-000-000	2012 TAX REFUND	164.24
122971	1/02	NEWHOUSE, GUADALUPE	110-00-21106-000-000	2012 TAX REFUND	388.53
122972	1/02	PETERSON, CAROLYN	110-00-21106-000-000	2012 TAX REFUND	117.41
122973	1/02	MIVSHEK, JAMES & ALLISON	110-00-21106-000-000	2012 TAX REFUND	42.68
122974	1/02	DEFORD, KAREN	110-00-21106-000-000	2012 TAX REFUND	200.62
122975	1/02	MARTIN, KRISTIN	110-00-21106-000-000	2012 TAX REFUND	196.17
122976	1/02	BALL, DOUGLAS & GEORGETTE	110-00-21106-000-000	2012 TAX REFUND	271.85
122977	1/02	FINCH, LINDA	110-00-21106-000-000	2012 TAX REFUND	93.68
122978	1/02	JARAMILLO, TASHA	110-00-21106-000-000	2012 TAX REFUND	287.86
122979	1/02	HERNANDEZ, HECTOR & MARIBEL	110-00-21106-000-000	2012 TAX REFUND	306.11
122980	1/02	WALDO, THOMAS	110-00-21106-000-000	2012 TAX REFUND	163.16
122981	1/02	HORNBY, RONALD & GLORIA	110-00-21106-000-000	2012 TAX REFUND	409.09
122982	1/02	ISRAEL MORA CUEVAS	110-00-21106-000-000	2012 TAX REFUND	252.74
122983	1/02	NELSON, GARY & VALERIE	110-00-21106-000-000	2012 TAX REFUND	196.70
122984	1/02	THORN, DOUGLAS	110-00-21106-000-000	2012 TAX REFUND	249.34
122985	1/02	KENNEDY, DONALD	110-00-21106-000-000	2012 TAX REFUND	322.32
122986	1/02	BARTON, KEVIN & HEATHER	110-00-21106-000-000	2012 TAX REFUND	65.77

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
122987	1/02	SORENSEN, SCOTT	110-00-21106-000-000	2012 TAX REFUND	180.91
122988	1/02	PETERS, JEANA	110-00-21106-000-000	2012 TAX REFUND	235.57
122989	1/02	WENNERHOLM, JASON & TRINA	110-00-21106-000-000	2012 TAX REFUND	313.87
122990	1/02	FONK, ADAM	110-00-21106-000-000	2012 TAX REFUND	136.76
122991	1/02	MACDONALD, GEORGIANNA	110-00-21106-000-000	2012 TAX REFUND	234.45
122992	1/02	HEGLAND, PAUL & CHRISTA	110-00-21106-000-000	2012 TAX REFUND	290.02
122993	1/02	SOLOVEY, EDWARD	110-00-21106-000-000	2012 TAX REFUND	150.00
122994	1/02	TUDJAN, JONATHAN & LONI	110-00-21106-000-000	2012 TAX REFUND	186.95
122995	1/02	BROWDER, KARL	110-00-21106-000-000	2012 TAX REFUND	422.76
122996	1/02	CHENEY, ELAINE	110-00-21106-000-000	2012 TAX REFUND	281.27
122997	1/02	WITT, DAVID & PAULETTE	110-00-21106-000-000	2012 TAX REFUND	328.32
122998	1/02	BETH, KEVIN	110-00-21106-000-000	2012 TAX REFUND	273.53
122999	1/02	WHYERS, MILTON & PATSY	110-00-21106-000-000	2012 TAX REFUND	184.86
123000	1/02	ENGELS, KATHRYN	110-00-21106-000-000	2012 TAX REFUND	253.63
123001	1/02	KRAINTZ, TANYA	110-00-21106-000-000	2012 TAX REFUND	149.67
123002	1/02	THOMAS, BRIAN	110-00-21106-000-000	2012 TAX REFUND	228.76
123003	1/02	O'NEAL, BRIAN & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	269.30
123004	1/02	SYREINI, DERIK & BRIGITTE	110-00-21106-000-000	2012 TAX REFUND	201.50
123005	1/02	FERGUSON, STEPHEN AND	110-00-21106-000-000	2012 TAX REFUND	219.94
123006	1/02	PHELPS, EMMA	110-00-21106-000-000	2012 TAX REFUND	345.59

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123007	1/02	HEFNER, BRIAN & MARGARET	110-00-21106-000-000	2012 TAX REFUND	41.75
123008	1/02	SIDA, MANUEL & DELFINA	110-00-21106-000-000	2012 TAX REFUND	409.23
123009	1/02	SIDA, MANUEL & DELFINA	110-00-21106-000-000	2012 TAX REFUND	200.85
123010	1/02	BOTELLO, RAUL & GUADALUPE	110-00-21106-000-000	2012 TAX REFUND	122.38
123011	1/02	BETH, BRIAN & HEATHER	110-00-21106-000-000	2012 TAX REFUND	267.39
123012	1/02	MCDONOUGH, MICHAEL & JANICE	110-00-21106-000-000	2012 TAX REFUND	217.09
123013	1/02	HERBRECHTSMEIER, KARL	110-00-21106-000-000	2012 TAX REFUND	413.11
123014	1/02	ZAIONC, DEBRA	110-00-21106-000-000	2012 TAX REFUND	304.36
123015	1/02	DOMINGUEZ, GUILLERMO	110-00-21106-000-000	2012 TAX REFUND	703.03
123016	1/02	GRIFFIN, ELLA	110-00-21106-000-000	2012 TAX REFUND	346.92
123017	1/02	ANCEVIC, THOMAS & CATHERINE	110-00-21106-000-000	2012 TAX REFUND	174.20
123018	1/02	MURGUIA-OLIVARES, JUVENAL	110-00-21106-000-000	2012 TAX REFUND	68.12
123019	1/02	JOHNSON, DANIEL & EILEEN	110-00-21106-000-000	2012 TAX REFUND	365.28
123020	1/02	MARES, JOSE & MARIA	110-00-21106-000-000	2012 TAX REFUND	129.07
123021	1/02	ANCAHAS, WILLIAM & ESTHER	110-00-21106-000-000	2012 TAX REFUND	77.63
123022	1/02	PREISS, LORI	110-00-21106-000-000	2012 TAX REFUND	281.15
123023	1/02	MOLTER, ALLISON	110-00-21106-000-000	2012 TAX REFUND	224.55
123024	1/02	SELOVICH, ANDREW	110-00-21106-000-000	2012 TAX REFUND	191.86
123025	1/02	PAYNE, THOMAS	110-00-21106-000-000	2012 TAX REFUND	153.46
123026	1/02	RUMMELHART, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	62.98

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123027	1/02	THOMPSON, MATTHEW	110-00-21106-000-000	2012 TAX REFUND	256.52
123028	1/02	SZCZEPANSKI, JAN	110-00-21106-000-000	2012 TAX REFUND	373.91
123029	1/02	RICHTMYRE, ERVEN & THERESE	110-00-21106-000-000	2012 TAX REFUND	60.59
123030	1/02	WEAVER, GARRY & SHARON	110-00-21106-000-000	2012 TAX REFUND	164.10
123031	1/02	FINNIGAN, GENE & THERESE	110-00-21106-000-000	2012 TAX REFUND	234.59
123032	1/02	BRECHUE, AUSTIN	110-00-21106-000-000	2012 TAX REFUND	512.35
123033	1/02	HADLEY, JUANITA	110-00-21106-000-000	2012 TAX REFUND	271.55
123034	1/02	GITZLAFF, DEAN	110-00-21106-000-000	2012 TAX REFUND	136.42
123035	1/02	DEYOUNG, DEAN & LISA	110-00-21106-000-000	2012 TAX REFUND	869.16
123036	1/02	SERPE, DENNIS & MARY	110-00-21106-000-000	2012 TAX REFUND	71.24
123037	1/02	OTTO, DAVID & JEANETTE	110-00-21106-000-000	2012 TAX REFUND	154.46
123038	1/02	REEVES, MICHAEL & GINA	110-00-21106-000-000	2012 TAX REFUND	424.33
123039	1/02	DEMING, WARREN & PENELOPE	110-00-21106-000-000	2012 TAX REFUND	154.60
123040	1/02	HAUSER, BRIGITTE	110-00-21106-000-000	2012 TAX REFUND	53.10
123041	1/02	HENNINGFIELD, JONATHAN AND	110-00-21106-000-000	2012 TAX REFUND	112.36
123042	1/02	HOLDSWORTH, ROBERT & MARY	110-00-21106-000-000	2012 TAX REFUND	368.31
123043	1/02	CALCHERA, BARBARA	110-00-21106-000-000	2012 TAX REFUND	212.72
123044	1/02	SAFRANSKY, SCOTT & BRIANNE	110-00-21106-000-000	2012 TAX REFUND	159.51
123045	1/02	SCHWARTZ, CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	66.21
123046	1/02	FREDERICKSEN, JILL	110-00-21106-000-000	2012 TAX REFUND	335.83

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123047	1/02	HENRY, MATTHEW & KIM	110-00-21106-000-000	2012 TAX REFUND	65.63
123048	1/02	KAISER, PAUL	110-00-21106-000-000	2012 TAX REFUND	596.06
123049	1/02	HASSAN, RAMI	110-00-21106-000-000	2012 TAX REFUND	273.80
123050	1/02	STICH, DAVID & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	184.17
123051	1/02	LAYNE, JEFFREY & TRINA	110-00-21106-000-000	2012 TAX REFUND	177.99
123052	1/02	SWIATKO, RENEE	110-00-21106-000-000	2012 TAX REFUND	111.20
123053	1/02	KRUEGER, WAYNE & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	151.90
123054	1/02	FULTON, JAMES & BARBARA	110-00-21106-000-000	2012 TAX REFUND	73.79
123055	1/02	HEIDTMAN, ROBERT & MARY	110-00-21106-000-000	2012 TAX REFUND	277.11
123056	1/02	FRIETS, DEBRA	110-00-21106-000-000	2012 TAX REFUND	252.81
123057	1/02	MUNNS, THERESA	110-00-21106-000-000	2012 TAX REFUND	44.49
123058	1/02	SALGADO, ROBERTO & MARIA	110-00-21106-000-000	2012 TAX REFUND	342.09
123059	1/02	MCQUESTION, THOMAS	110-00-21106-000-000	2012 TAX REFUND	462.16
123060	1/02	NESGOOD, WALTER & CAROLE	110-00-21106-000-000	2012 TAX REFUND	136.56
123061	1/02	HELLSTERN, JAMES & RUTH	110-00-21106-000-000	2012 TAX REFUND	175.20
123062	1/02	YOUNG, GLORIA	110-00-21106-000-000	2012 TAX REFUND	350.64
123063	1/02	TORRES, REYNALDO	110-00-21106-000-000	2012 TAX REFUND	251.79
123064	1/02	EBNER, KEITH & NICOLE	110-00-21106-000-000	2012 TAX REFUND	295.16
123065	1/02	STREIT, WILLIAM & JANE	110-00-21106-000-000	2012 TAX REFUND	166.12
123066	1/02	BOYLE, KERRI	110-00-21106-000-000	2012 TAX REFUND	135.19

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123067	1/02	KERN, GARY & SANDRA	110-00-21106-000-000	2012 TAX REFUND	152.81
123068	1/02	DUCHENE, DENNIS & KAREN	110-00-21106-000-000	2012 TAX REFUND	688.28
123069	1/02	MCRBERTS, DAVID & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	218.47
123070	1/02	FAPSO, CHRISTOPHER & REBECCA	110-00-21106-000-000	2012 TAX REFUND	178.78
123071	1/02	LAWSON, DEBRA	110-00-21106-000-000	2012 TAX REFUND	806.19
123072	1/02	KOMAREC, THOMAS	110-00-21106-000-000	2012 TAX REFUND	83.47
123073	1/02	BOYER, DENISE & JOHN	110-00-21106-000-000	2012 TAX REFUND	302.93
123074	1/02	LAMBERT, RICKY & MELANIE	110-00-21106-000-000	2012 TAX REFUND	160.20
123075	1/02	BOOKS, LORI	110-00-21106-000-000	2012 TAX REFUND	185.28
123076	1/02	WATTS, DAVID	110-00-21106-000-000	2012 TAX REFUND	283.19
123077	1/02	PRELL, KENNETH & LYNN	110-00-21106-000-000	2012 TAX REFUND	48.63
123078	1/02	LESNIK, TERESA	110-00-21106-000-000	2012 TAX REFUND	431.19
123079	1/02	SWENSON, MARK & JUDITH	110-00-21106-000-000	2012 TAX REFUND	103.27
123080	1/02	HARRIS, MARY	110-00-21106-000-000	2012 TAX REFUND	73.26
123081	1/02	CUEVAS, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	275.12
123082	1/02	NICKL, LORIA & SCOTT	110-00-21106-000-000	2012 TAX REFUND	332.69
123083	1/02	FEELY, TERRY & CANDICE	110-00-21106-000-000	2012 TAX REFUND	365.64
123084	1/02	GATEWAY MORTGAGE CORPORATION	110-00-21106-000-000	2012 TAX REFUND	172.96
123085	1/02	CHRISTENSEN, GARY & BARBARA	110-00-21106-000-000	2012 TAX REFUND	45.86
123086	1/02	HOFFMANN, RONALD	110-00-21106-000-000	2012 TAX REFUND	350.85

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123087	1/02	ANDERSON, MICHAEL & ROCHELLE	110-00-21106-000-000	2012 TAX REFUND	112.15
123088	1/02	BOVEY, DARYL	110-00-21106-000-000	2012 TAX REFUND	65.01
123089	1/02	MARCELLA, CAROLINE	110-00-21106-000-000	2012 TAX REFUND	226.27
123090	1/02	PEKOSKE, SHAWNA	110-00-21106-000-000	2012 TAX REFUND	170.27
123091	1/02	HEG, GEORGE & CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	32.89
123092	1/02	FISHER, THOMAS & KAY	110-00-21106-000-000	2012 TAX REFUND	166.25
123093	1/02	ROSMANN, ROBERT & MARSHA	110-00-21106-000-000	2012 TAX REFUND	129.27
123094	1/02	LUNDSKOW, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	1,721.62
123095	1/02	SCHAEEL, CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	241.98
123096	1/02	RATH, IRVIN & JEANETTE	110-00-21106-000-000	2012 TAX REFUND	455.26
123097	1/02	HOPPE, KATHRYN	110-00-21106-000-000	2012 TAX REFUND	315.98
123098	1/02	ZUCHOWSKI, JAMES & DAWN	110-00-21106-000-000	2012 TAX REFUND	179.57
123099	1/02	KESSLER, SCOTT & CHERYL	110-00-21106-000-000	2012 TAX REFUND	171.97
123100	1/02	WILSON, JAMES & SUSAN	110-00-21106-000-000	2012 TAX REFUND	653.16
123101	1/02	STROM, SCOTT	110-00-21106-000-000	2012 TAX REFUND	251.15
123102	1/02	GOTZ, COURTNEY	110-00-21106-000-000	2012 TAX REFUND	200.43
123103	1/02	VORPAGEL, RICHARD	110-00-21106-000-000	2012 TAX REFUND	72.60
123104	1/02	BAKKEN, BRUCE & CAROLYN	110-00-21106-000-000	2012 TAX REFUND	278.64
123105	1/02	SCHRAKE, HANS & LORETTA	110-00-21106-000-000	2012 TAX REFUND	142.05
123106	1/02	CARUSO, NICOLE	110-00-21106-000-000	2012 TAX REFUND	416.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123107	1/02	CARTER, GARY	110-00-21106-000-000	2012 TAX REFUND	239.52
123108	1/02	RIORDAN, JOHN & CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	315.09
123109	1/02	KOEPEL, HARRY & DIANA	110-00-21106-000-000	2012 TAX REFUND	99.15
123110	1/02	PUPOVAC, DAMIR & IVANA	110-00-21106-000-000	2012 TAX REFUND	489.04
123111	1/02	WYNNE, SHARON	110-00-21106-000-000	2012 TAX REFUND	150.00
123112	1/02	PRESCOTT, CHRISTOPHER	110-00-21106-000-000	2012 TAX REFUND	635.44
123113	1/02	PUCKETT, TODD & THERESA	110-00-21106-000-000	2012 TAX REFUND	95.45
123114	1/02	WILLIAMS, RICKY & CATHLEEN	110-00-21106-000-000	2012 TAX REFUND	358.59
123115	1/02	PERRI, ANTHONY	110-00-21106-000-000	2012 TAX REFUND	149.12
123116	1/02	DOMIN, STEVEN	110-00-21106-000-000	2012 TAX REFUND	145.52
123117	1/02	PANASEWICZ, KEITH & JILL	110-00-21106-000-000	2012 TAX REFUND	173.18
123118	1/02	BRENNAN, ROBERT & JUDY	110-00-21106-000-000	2012 TAX REFUND	246.89
123119	1/02	MILUTINOVIC, DENIS	110-00-21106-000-000	2012 TAX REFUND	602.40
123120	1/02	MONTGOMERY, MARK & COLLEEN	110-00-21106-000-000	2012 TAX REFUND	332.05
123121	1/02	RASCH, JASON	110-00-21106-000-000	2012 TAX REFUND	92.66
123122	1/02	MENDOZA, RAUL & MARTHA	110-00-21106-000-000	2012 TAX REFUND	257.98
123123	1/02	STETTNER, RICK & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	185.94
123124	1/02	FRANCIS, SHANNON	110-00-21106-000-000	2012 TAX REFUND	433.36
123125	1/02	KOWALSKI, RONALD	110-00-21106-000-000	2012 TAX REFUND	137.34
123126	1/02	GAULKE, BEVERLY	110-00-21106-000-000	2012 TAX REFUND	158.20

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123127	1/02	LUNDIN, IRENE	110-00-21106-000-000	2012 TAX REFUND	199.61
123128	1/02	KUCHTA, MARK & FRANCES	110-00-21106-000-000	2012 TAX REFUND	281.04
123129	1/02	KORNELY, SUSAN	110-00-21106-000-000	2012 TAX REFUND	92.94
123130	1/02	TAPIA, ISMAEL	110-00-21106-000-000	2012 TAX REFUND	283.78
123131	1/02	JANIS, JAMES & DOROTHY	110-00-21106-000-000	2012 TAX REFUND	448.63
123132	1/02	MATTOX, MARVIN & DEBRA	110-00-21106-000-000	2012 TAX REFUND	248.34
123133	1/02	FREITAG, DONALD & KATHRYN	110-00-21106-000-000	2012 TAX REFUND	376.38
123134	1/02	RICHARDS, KARYN L KAPPELHOFF	110-00-21106-000-000	2012 TAX REFUND	191.00
123135	1/02	ERDMANN, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	302.83
123136	1/02	HINOJOSA, JESSE & DENISE	110-00-21106-000-000	2012 TAX REFUND	209.95
123137	1/02	VAN SLOCHTEREN, GUY & SHEILA	110-00-21106-000-000	2012 TAX REFUND	71.01
123138	1/02	CUSHMAN, CASEY	110-00-21106-000-000	2012 TAX REFUND	293.16
123139	1/02	MALONEY, PAMELA	110-00-21106-000-000	2012 TAX REFUND	231.55
123140	1/02	RADATZ, MARY	110-00-21106-000-000	2012 TAX REFUND	158.06
123141	1/02	WERVE, EDDY & KATHRYN	110-00-21106-000-000	2012 TAX REFUND	208.11
123142	1/02	WEIRICK, NANCY	110-00-21106-000-000	2012 TAX REFUND	318.91
123143	1/02	ENGELSON, MARILEE	110-00-21106-000-000	2012 TAX REFUND	188.75
123144	1/02	CHIAPPETTA, ANTHONY	110-00-21106-000-000	2012 TAX REFUND	301.35
123145	1/02	VANDERHOOF, DENNIS	110-00-21106-000-000	2012 TAX REFUND	189.23
123146	1/02	HALCOMB, DAVID & CHRISTI	110-00-21106-000-000	2012 TAX REFUND	281.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123147	1/02	HERZOG, VICTORIA	110-00-21106-000-000	2012 TAX REFUND	98.64
123148	1/02	LAYCOCK, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	254.62
123149	1/02	ROBBINS, MICHAEL & VERONICA	110-00-21106-000-000	2012 TAX REFUND	88.45
123150	1/02	CHUDADA, JOHN	110-00-21106-000-000	2012 TAX REFUND	354.90
123151	1/02	LAMACCHIA, ROCCO & MARY	110-00-21106-000-000	2012 TAX REFUND	191.59
123152	1/02	REDALEN, KAREN	110-00-21106-000-000	2012 TAX REFUND	288.33
123153	1/02	SLOWEY, JAMES	110-00-21106-000-000	2012 TAX REFUND	321.72
123154	1/02	JUAREZ-CHAY, JULIO CESAR	110-00-21106-000-000	2012 TAX REFUND	394.79
123155	1/02	ROEDER, KYLE	110-00-21106-000-000	2012 TAX REFUND	212.95
123156	1/02	ROEDIGER, BRIAN	110-00-21106-000-000	2012 TAX REFUND	180.13
123157	1/02	MOSER, DEAN	110-00-21106-000-000	2012 TAX REFUND	260.54
123158	1/02	DAVIS, CARYL	110-00-21106-000-000	2012 TAX REFUND	260.17
123159	1/02	HELGESEN, BARBARA	110-00-21106-000-000	2012 TAX REFUND	318.26
123160	1/02	GRAZIER, ROBERT	110-00-21106-000-000	2012 TAX REFUND	48.53
123161	1/02	KEMEN, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	69.81
123162	1/02	MARTIN, DAVID & CAROL	110-00-21106-000-000	2012 TAX REFUND	323.27
123163	1/02	POLLOCK, PAULA	110-00-21106-000-000	2012 TAX REFUND	370.26
123164	1/02	ACETO, JOANNE	110-00-21106-000-000	2012 TAX REFUND	429.93
123165	1/02	ROHLMAN, BARBARA	110-00-21106-000-000	2012 TAX REFUND	773.07
123166	1/02	SCHERER, DEAN & SHERRY	110-00-21106-000-000	2012 TAX REFUND	327.53

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123167	1/02	SCHERER, DEAN & SHERRY	110-00-21106-000-000	2012 TAX REFUND	305.91
123168	1/02	DOKSUS, MARK	110-00-21106-000-000	2012 TAX REFUND	708.70
123169	1/02	PARRAMOURE, ARTHUR & JENNIE	110-00-21106-000-000	2012 TAX REFUND	25.65
123170	1/02	WALDEN, ROBERT & ROSEMARIE	110-00-21106-000-000	2012 TAX REFUND	261.04
123171	1/02	ROSCHYK, STEPHEN	110-00-21106-000-000	2012 TAX REFUND	331.59
123172	1/02	VELARDI, ANTHONY & CANDY	110-00-21106-000-000	2012 TAX REFUND	448.69
123173	1/04	RNOW, INC.	630-09-50101-393-000	12/12-SE PARTS/MATER	797.25
			630-09-50101-393-000	12/12-SE PARTS/MATER	707.72
			630-09-50101-393-000	12/12-SE#2922 PARTS/	332.90
			630-09-50101-393-000	12/12-SE PARTS/MATER	93.24
			630-09-50101-393-000	12/12-SE MATERIALS	65.88
			630-09-50101-393-000	12/12-SE PARTS/MATER	62.61
				..... CHECK TOTAL	2,059.60
123174	1/04	CHESTER ELECTRONICS SUPPLY	110-03-53109-375-000	12/12 ST PARTS & MAT	5.94
			110-03-53109-375-000	12/12 ST PARTS & MAT	5.61
			110-05-55109-246-000	12/12 PA-PARTS/MTRL	4.76
				..... CHECK TOTAL	16.31
123175	1/04	VIKING ELECTRIC SUPPLY	110-03-53103-246-000	12/12 ST ELECTRICAL	36.12
			632-09-50101-246-000	12/12 SE ELECTRICAL	15.42
				..... CHECK TOTAL	51.54
123176	1/04	MACHINE SERVICES, INC.	520-09-50201-344-000	REBUILD DIFFERENTIAL	775.00
123177	1/04	COMSYS, INCORPORATED	110-01-51102-215-000	1/08-2/07/13 SERVICE	38,432.00
			501-09-50101-215-000	1/08-2/07/13 SERVICE	9,609.00
				..... CHECK TOTAL	48,041.00
123178	1/04	ICMA RETIREMENT TRUST	110-00-21572-000-000	12/16-31/12 CONTRIB	44,142.65
			110-00-21599-000-000	12/16-31/12 CONTRIB	5,948.33
				..... CHECK TOTAL	50,090.98
123179	1/04	INTERSTATE ELECTRIC SUPPLY	632-09-50101-246-000	12/12-SE ELECTRICAL	5.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123180	1/04	CARDINAL HEALTH	206-02-52205-318-000	12/12 FD MEDICAL SUP	515.17
			206-02-52205-318-000	12/12 FD MEDICAL SUP	376.19
				..... CHECK TOTAL	891.36
123181	1/04	KEN-CRETE PRODUCTS CO., INC.	493-11-50105-219-000	CS4 - CONCRETE	22,057.45
123182	1/04	KRANZ, INC.	630-09-50101-393-000	12/12-SE PRODUCTS	2,469.86
123183	1/04	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/04/13 CITY HRLY	12,142.87
			110-00-21562-000-000	01/04/13 WATER HRLY	3,968.87
				..... CHECK TOTAL	16,111.74
123184	1/04	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	11/10/12 W/C	536.60
123185	1/04	FIRST SUPPLY CO.	110-05-55109-249-000	12/12 PA SUPPLIES AN	90.20
123186	1/04	WE ENERGIES	110-03-53109-221-000	#1 11/13-12/13	2,441.41
			110-03-53109-221-000	#1 11/08-12/11	1,976.78
			110-02-52203-221-000	#1 11/06-12/09	1,397.02
			110-03-53109-221-000	#1 11/06-12/09	1,185.50
			110-03-53109-221-000	#1 11/09-12/13	811.95
			110-03-53109-221-000	#1 11/06-12/06	809.37
			110-03-53109-221-000	#1 10/15-11/15	710.01
			110-03-53109-221-000	#1 11/11-12/12	476.12
			110-03-53103-221-000	#1 11/05-12/06	448.25
			110-05-55109-221-000	#1 11/12-12/13	414.81
			110-05-55109-221-000	#1 11/05-12/06	305.25
			110-02-52203-222-000	#1 11/05-12/06	195.87
			110-02-52203-222-000	#1 11/06-12/09	186.09
			110-05-55109-221-000	#1 11/08-12/11	185.67
			110-03-53109-221-000	#1 11/05-12/06	167.13
			110-03-53116-221-000	#1 11/06-12/06	153.96
			110-05-55102-221-000	#1 11/08-12/11	145.25
			110-05-55109-221-000	#1 11/07-12/10	132.06
			110-05-55102-221-000	#1 11/07-12/10	95.24
			110-05-55109-221-000	#1 11/06-12/07	90.36
			110-05-55109-221-000	#1 10/12-12/13	59.40
			519-09-50106-221-000	#1 11/08-12/06	57.43
			110-05-55109-222-000	#1 11/05-12/06	56.23
			110-03-53109-221-000	#1 11/12-12/13	50.68
			632-09-50101-221-000	#1 11/11-12/12	41.57
			110-01-51802-222-000	#1 912 35TH ST	17.98
			110-05-55109-221-000	#1 11/04-12/05	17.80
			110-05-55109-221-000	#1 10/11-12/12	16.66
			110-05-55109-222-000	#1 11/07-12/10	9.57
			110-05-55109-221-000	#1 11/12-12/13	8.05
			110-05-55109-221-000	#1 09/06-12/06	6.54
				..... CHECK TOTAL	12,670.01

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123187	1/04	WIS DEPT OF ADMINISTRATION	110-01-50301-322-000	2013 WI LEG DOC	85.00
123188	1/04	MAGID GLOVE & SAFETY	630-09-50101-393-000	12/12-SE GLOVES	754.56
123189	1/04	UNITED STATES TREASURY	110-00-21581-000-000	01/04/13 DEDUCTION	20.00
123190	1/04	WIS FUEL & HEATING INC	630-09-50101-391-000	12/12 UNLEADED GASOL	24,528.00
			630-09-50101-393-000	12/12 CE LUBRICANTS/	1,280.93
			110-05-55109-341-000	12/12 PA LUBRICANTS/	849.40
			110-05-55109-341-000	12/12 PA LUBRICANTS/	849.40
			110-03-53117-341-000	12/12 WA LUBRICANTS/	849.40
			110-03-53107-341-000	12/12 ST LUBRICANTS/	849.40
				..... CHECK TOTAL	29,206.53
123191	1/04	CHASE HIGH BALANCE SAVINGS	110-00-11301-000-000	12/28/12 WIRE TRANS	10,000,000.00
123192	1/04	CURTIS INDUSTRIES, INC	630-09-50101-393-000	11/12 FASTENERS-VAR	141.17
			630-09-50101-393-000	11/12 FASTENERS-VAR	128.81
			630-09-50101-393-000	11/12 FASTENERS-VAR	122.62
			630-09-50101-393-000	11/12 FASTENERS-VAR	38.36
				..... CHECK TOTAL	430.96
123193	1/04	FABCO EQUIPMENT, INC.	630-09-50101-393-000	12/12 #1358 PARTS	745.71
			630-09-50101-393-000	12/12 PARTS/MATRLS	618.17
			630-09-50101-393-000	12/12 #2921 PARTS	438.14
			630-09-50101-393-000	12/12 #3021 PARTS	342.08
			630-09-50101-393-000	12/12 #1358 PARTS	327.47
			630-09-50101-393-000	12/12 #1358 PARTS	225.53
			630-09-50101-393-000	12/12 #2021 PARTS	202.08
			630-09-50101-393-000	11/12 #3208 PARTS	191.19
			630-09-50101-393-000	12/12 #2021 PARTS	128.86
			630-09-50101-393-000	12/12 #2921 PARTS	46.02
			630-09-50101-393-000	12/12 #1358 PARTS	34.44
			630-09-50101-393-000	12/12 #1358 PARTS	28.11
			630-09-50101-393-000	12/12 #2921 PARTS	14.17
			630-09-50101-393-000	12/12 #1358 PARTS	9.50
			630-09-50101-393-000	12/12 CORE RETURN	187.12CR
			630-09-50101-393-000	12/12 PARTS RETURN	212.68CR
				..... CHECK TOTAL	2,951.67

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123194	1/04	WALGREEN CO.	110-09-56405-161-000	11/22/12 W/C	92.62
			110-09-56405-161-000	11/12/12 W/C	40.71
				..... CHECK TOTAL	133.33
123195	1/04	INLAND DETROIT DIESEL	630-09-50101-393-000	12/12-SE PARTS/MATER	1,650.00
123196	1/04	LARK UNIFORM, INC.	110-02-52103-367-000	12/12 UNIFORM ITEMS	190.85
			110-02-52103-367-000	12/12 #587 UNIFORM I	77.95
				..... CHECK TOTAL	268.80
123197	1/04	CHASE BANK KENOSHA	110-00-21513-000-000	01/04/13 HRLY DEDCT	18,879.79
			110-00-21511-000-000	01/04/13 HRLY DEDCT	10,679.38
			110-00-21612-000-000	01/04/13 HRLY DEDCT	10,679.13
			110-00-21614-000-000	01/04/13 HRLY DEDCT	2,545.87
			110-00-21514-000-000	01/04/13 HRLY DEDCT	2,545.46
				..... CHECK TOTAL	45,329.63
123198	1/04	DIGICORP COMMUNICATIONS	110-01-51801-227-000	12/12 CT PHONE SYSTM	52.50
123199	1/04	OFFICEMAX	110-03-53107-311-000	12/12-PW#2369 OFFICE	301.55
			632-09-50101-311-000	12/12-SE#2371 OFFICE	284.94
			501-09-50101-311-000	12/12-SW#2368 OFFICE	180.87
			521-09-50101-311-000	12/12-AR#2367 OFFICE	110.47
			632-09-50101-311-000	12/12-SE#2371 OFFICE	29.53
				..... CHECK TOTAL	907.36
123200	1/04	PAT'S SERVICES, INC.	110-05-55109-219-000	FISH CLEANING ST	295.00
			110-05-55109-219-000	INSPECTION/PUMP	180.00
			524-05-50101-282-000	GOLF COURSE UNITS	174.62
				..... CHECK TOTAL	649.62
123201	1/04	RASCH CONST. & ENGINEERING	405-11-51107-582-000	EST 7-VELODROME REST	8,343.70
123202	1/04	HOLLAND SUPPLY, INC.	630-09-50101-393-000	12/12-CE HYDRAULIC F	1,647.19
			630-09-50101-393-000	12/12-CE HYDRAULIC F	148.37
			630-09-50101-393-000	12/12-CE HYDRAULIC F	145.98
			630-09-50101-393-000	12/12-CE HYDRAULIC F	51.87
				..... CHECK TOTAL	1,993.41
123203	1/04	NATIONAL TRUST FOR HISTORIC	110-01-51601-323-000	2013 DUES M. MAKI	20.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123204	1/04	COLLEGE OF DUPAGE	110-02-52107-264-000	12/5-6/12 2 REG	590.00
123205	1/04	INTERSPIRO	110-02-52203-235-000	11/12-FD SCBA PARTS	173.53
123206	1/04	ROSS & WHITE COMPANY	520-09-50201-235-000	TURBO ROTOR	333.54
123207	1/04	PITNEY BOWES	110-01-51306-282-000	12/12 MACHINE LEASE/	386.00
123208	1/04	BRUSKE PRODUCTS	630-09-50101-393-000	12/12 BROOMS/BRUSHES	606.00
123209	1/04	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	#12-106028 RECORDS	86.18
123210	1/04	MESSERLI & KRAMER P.A.	110-00-21581-000-000	01/04/13 DEDUCTION	156.84
123211	1/04	IMAGE SUPPLY	110-02-52110-311-000	PRINTABLE DVD	135.60
123212	1/04	ASHI & 24-7 EMS	206-02-52205-322-000	2013 SUBSCRIPTION	1,000.00
123213	1/04	ECO/SAFE PLUS, LLC	520-09-50201-387-000	DO IT ALL WIPES	134.00
			520-09-50201-382-000	WAVE SCREEN	40.00
				..... CHECK TOTAL	174.00
123214	1/04	LEE PLUMBING, INC.	110-02-52203-241-000	12/12-FD#5 HVAC, PLU	254.00
123215	1/04	HUMANA CLAIMS	611-09-50101-155-527	12/31/12 MED CLAIMS	120,996.07
			611-09-50101-155-527	12/28/12 MED CLAIMS	46,620.06
			611-09-50101-155-527	12/31/12 PHARMACY	29,122.78
			611-09-50101-155-527	12/28/12 PHARMACY	3,625.98
				..... CHECK TOTAL	200,364.89
123216	1/04	PIONEER COMMERCIAL CLEANING	110-01-51801-243-000	12/12 JANITORIAL SER	3,555.00
123217	1/04	TRANSIT MUTUAL INSURANCE	520-09-50301-276-000	2013 AUTO LIAB	161,619.00
			520-09-50201-276-000	2013 PRIM PHY DMG	46,666.00
				..... CHECK TOTAL	208,285.00
123218	1/04	US CELLULAR	110-03-53103-226-000	12/12 ST-CELL AIRTM	47.22
			110-03-53103-226-000	12/12 ST-CELL SERVC	15.00
			205-03-53119-226-000	12/12 ST-CELL AIRTM	4.61
			520-09-50401-227-000	12/12 TD-CELL SERVC	3.00
			205-03-53119-226-000	12/12 ST-CELL SERVC	3.00
			520-09-50401-227-000	12/12 TD-CELL AIRTM	.71
				..... CHECK TOTAL	73.54

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123219	1/04	CUMMINS NPOWER, LLC	630-09-50101-393-000	12/12 SE-PARTS/SERV	353.94
			630-09-50101-393-000	12/12 SE #2992 PARTS	280.26
			630-09-50101-393-000	11/12 SE-PARTS/SERV	260.00
			520-09-50201-347-000	11/12 TD-PARTS/SERV	194.64
			630-09-50101-393-000	12/12 #2992 PARTS/SE	187.52
			630-09-50101-393-000	12/12 SE-#2992 PARTS	164.85
			520-09-50201-347-000	11/12 TD-RETURN PART	561.00CR
				..... CHECK TOTAL	880.21
123220	1/04	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	01/04/13 DEDUCTION	22.89
123221	1/04	HOMETOWN INC.	520-09-50106-341-000	12/12-TD DIESEL FUEL	25,739.18
123222	1/04	KIEFT BROTHERS INC.	403-11-51102-588-000	12/12-STORM SEWER PI	2,108.00
			403-11-51102-588-000	12/12-STORM SEWER PI	1,828.45
				..... CHECK TOTAL	3,936.45
123223	1/04	KENOSHA STARTER & ALTERNATOR	630-09-50101-393-000	12/12-SE PARTS/LABOR	141.74
			630-09-50101-393-000	12/12-SE PARTS/LABOR	71.71
				..... CHECK TOTAL	213.45
123224	1/04	T & A INDUSTRIAL, LTD.	630-09-50101-393-000	12/12-SE MAINT/SAFET	455.40
123225	1/04	BCF CONSTRUCTION CORP	405-11-51217-589-822	EST 4-TRAIL-PHASE 8	26,568.42
			405-11-51217-589-822	EST 4-CONTINGENCY	892.67
				..... CHECK TOTAL	27,461.09
123226	1/04	SHINDLER TIRE RECYCLING LLC	205-03-53118-219-000	12/12 TIRE RECYCLING	900.00
123227	1/04	JOHNSON BANK	110-00-21532-000-000	01/04/13 CITY HRLY	825.00
			110-00-21532-000-000	01/04/13 WATER HRLY	454.62
				..... CHECK TOTAL	1,279.62
123228	1/04	FASTENAL COMPANY	630-09-50101-393-000	12/12 SE-TOOLS/MATRL	110.25
123229	1/04	SCHERRER CONSTRUCTION CO INC	405-11-51208-589-000	EST 1-SPLASHPAD PROJ	188,683.00
			465-11-50101-589-000	EST 1-SPLASHPAD PROJ	14,790.64
				..... CHECK TOTAL	203,473.64
123230	1/04	PRIME MEDIA ACQUISITION CORP	110-02-52103-311-000	THERMAL PAPER	839.82

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123231	1/04	CHAPTER 13 TRUSTEE	110-00-21532-000-000	01/04/13 DEDUCTION	323.00
			110-00-21532-000-000	01/04/13 DEDUCTION	104.00
			110-00-21532-000-000	01/04/13 DEDUCTION	76.50
				..... CHECK TOTAL	503.50
123232	1/04	STATE BAR OF WISCONSIN	110-01-50301-264-000	RENEW-J MULLIGAN	549.00
			110-01-50301-264-000	RENEW-W RICHARDSON	549.00
			110-01-50301-264-000	RENEW-M KNIGHT	549.00
			110-01-50301-264-000	RENEW BAR PINNACLE	549.00
				..... CHECK TOTAL	2,196.00
123233	1/04	MENARDS (KENOSHA)	110-03-53109-375-000	12/12 ST MERCHANDISE	86.87
			110-03-53109-389-000	12/12 ST MERCHANDISE	79.77
			110-03-53110-389-000	12/12 ST MERCHANDISE	69.12
			110-03-53109-375-000	12/12 ST MERCHANDISE	66.78
			501-09-50105-389-000	11/12 SW MERCHANDISE	24.83
				..... CHECK TOTAL	327.37
123234	1/04	GOODNOUGH, BRUCE C.	110-01-52001-219-000	11/16 SUB JUDGE	150.00
123235	1/04	D.W. DAVIES & CO, INC	501-09-50105-353-000	WEED KILLER	946.33
123236	1/04	BELLE CITY FIRE EXTINGUISHER	206-02-52205-344-000	12/12 FD-EXTINGUISHR	765.30
			633-09-50101-246-000	12/12 LI-EXTINGUISHR	317.75
				..... CHECK TOTAL	1,083.05
123237	1/04	WIS SCTF	110-00-21581-000-000	01/04/13 HRLY DEDCT	772.02
123238	1/04	VILLAGE OF BRISTOL	110-05-55109-223-000	2012 STRAWBRY CREEK	7.70
123239	1/04	HYDROTEX	630-09-50101-393-000	12/12 #1358 LUBRICRT	154.86
123240	1/04	NATIONAL ALLIANCE OF	110-01-51601-323-000	2013 DUES-M MAKI	35.00
123241	1/04	SNAP-ON INDUSTRIAL	110-03-53107-361-000	12/12-ST TOOLS/REPAI	409.71
123242	1/04	WIS POLICE EXECUTIVE GROUP	110-02-52101-323-000	DUES-J MORRISSEY	100.00
123243	1/04	WURTA	520-09-50301-323-000	2013 DUES	3,700.00

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123244	1/04	SOUTHPORT PLAZA	520-09-50202-249-000	2013 MAINT BUS HUB	2,377.36
123245	1/04	GATEWAY TECH COLLEGE	245-09-50101-264-000	REG FEES 6 EMP'S	486.84
123246	1/04	BOUND TREE MEDICAL, LLC	206-02-52205-318-000	12/12 FD MEDICAL SUP	146.00
123247	1/04	WHOLESALE DIRECT INC	630-09-50101-393-000 630-09-50101-393-000	12/12-SE PARTS/MATER 12/12-SE PARTS/MATER ..... CHECK TOTAL	670.81 607.73 1,278.54
123248	1/04	FBI - LEEDA	110-02-52101-323-000	MORRISSEY DUES	50.00
123249	1/04	PROCESSWORKS INC.	110-00-21578-000-000	12/31/12 CHECK REG	2,947.74
123250	1/04	NEW URBAN PUBLICATIONS	110-01-51601-322-000	2013 RENEWAL	79.00
123251	1/04	IAFF/NATIONWIDE	110-00-21574-000-000	12/16-31/12 CONTRIBS	19,333.00
123252	1/04	EAGLE FLIGHT BUSINESS FORMS	110-01-51101-311-000	TAX FORMS/ENVELOPES	458.25
123253	1/04	NIULPE, INC.	110-05-55109-323-000	RENEWAL R. WOJTAK	40.00
123254	1/04	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000 110-00-21539-000-000	12/16-31/12 CONTRIBS 12/16-31/12 CONTRIBS ..... CHECK TOTAL	9,044.78 1,600.00 10,644.78
123255	1/04	AMERICAN SOCIETY OF POWER	110-05-55109-323-000	RENEWAL R. WOJTAK	30.00
123256	1/04	KENOSHA PLUMBING	110-00-44803-000-000	PERMIT 7000 74 PL	132.00
123257	1/04	COMPREHENSIVE ORTHOPAEDICS	110-09-56405-161-000	11/1/12 W/C	104.00
123258	1/04	KENOSHA RADIOLOGY CENTER	110-09-56405-161-000	11/12/12 W/C	1,470.00
123259	1/04	HEALTHPORT	110-09-56405-161-000	12/13/12 W/C	8.29
123260	1/04	IHC - KENOSHA RADIOLOGY LLC	110-09-56405-161-000	11/10/12 W/C	37.00
123261	1/04	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	11/10/12 W/C	309.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123262	1/04	AURORA HEALTH CARE	110-09-56405-161-000	10/2/12 W/C	2,518.76
			110-09-56405-161-000	10/17/12 W/C	751.40
			110-09-56405-161-000	9/28/12 W/C	340.00
			110-09-56405-161-000	10/25/12 W/C	243.10
			110-09-56405-161-000	10/23/12 W/C	243.10
			110-09-56405-161-000	10/5/12 W/C	243.10
			110-09-56405-161-000	10/17/12 W/C	195.50
			110-09-56405-161-000	10/30/12 W/C	164.05
			110-09-56405-161-000	10/26/12 W/C	164.05
			110-09-56405-161-000	8/21/12 W/C	22.10
				..... CHECK TOTAL	4,885.16
123263	1/04	WHEATON FRANCISCAN MED GROUP	110-09-56405-161-000	7/12/12 W/C	162.00
123264	1/04	CHRISTOPHER, TIMOTHY	110-00-21112-000-000	DOG LICENSE	20.00
123265	1/04	BOWDEN, EDWARD	110-00-21106-000-000	2012 RE TAX OVERPAY	329.68
123266	1/04	DROGUE CHUTE, INC	110-00-21112-000-000	2011 PP TAX OVERPAY	12.93
123267	1/04	RELS TITLE	110-00-21112-000-000	2012 RE TAX OVERPAY	992.39
123268	1/04	ROBBINS, ALEXA	110-00-21111-000-000	COURT PMT #R019203	2.00
123269	1/04	LOCKE, EVA M	110-00-21112-000-000	2012 RE TAX OVERPAY	118.74
123270	1/04	SOBBE, STACEY	110-02-52102-341-000	12/17 NEW RICHMOND	38.63
			110-02-52102-263-000	12/17 NEW RICHMOND	25.00
				..... CHECK TOTAL	63.63
123271	1/04	KRYSTOWIAK, PETER	110-01-50901-261-000	11-12/12 204 MILES	113.22
123272	1/04	BUCHANAN, CHAD	110-02-52102-263-000	12/17 NEW RICHMOND	25.00
123273	1/04	CALLOVI, MICHAEL	110-01-51303-144-000	FALL 2012 TUITION	99.27
123274	1/04	WASHINGTON, AL	110-01-50901-261-000	12/12 215 MILES	119.33
123275	1/04	CRUEY, EDWARD	110-01-50901-261-000	12/12 172 MILES	95.46

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123276	1/04	CAMPBELL, KAREEM	110-09-56405-161-000	10/31-12/7 MILEAGE	52.32
123277	1/04	RADANDT, DANIEL	110-01-51303-144-000	2012 FALL TUITION	484.00
123278	1/04	BRANDL, WILLIAM	110-00-21106-000-000	2012 TAX REFUND	70.02
123279	1/04	CHALEKIAN, RAMONA	110-00-21106-000-000	2012 TAX REFUND	120.77
123280	1/04	DOANE, ELMER	110-00-21106-000-000	2012 TAX REFUND	223.40
123281	1/04	MCSORLEY, JAMES & VIRGINIA	110-00-21106-000-000	2012 TAX REFUND	238.94
123282	1/04	FISCHER, KEITH	110-00-21106-000-000	2012 TAX REFUND	148.36
123283	1/04	EISENHAUER, DANIEL & JILL	110-00-21106-000-000	2012 TAX REFUND	353.67
123284	1/04	PFEFFERLE, ROBERT	110-00-21106-000-000	2012 TAX REFUND	189.75
123285	1/04	RUFFALO, JAMES	110-00-21106-000-000	2012 TAX REFUND	1,136.37
123286	1/04	TOMAN, SCOTT	110-00-21106-000-000	2012 TAX REFUND	353.63
123287	1/04	HILL, TRAVIS & KARRY WOJTAK	110-00-21106-000-000	2012 TAX REFUND	357.43
123288	1/04	BOYD, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	65.32
123289	1/04	NAEGELE, SAMUEL & KIMBERLY	110-00-21106-000-000	2012 TAX REFUND	270.98
123290	1/04	OWENS, LEONARD & SUSAN	110-00-21106-000-000	2012 TAX REFUND	270.33
123291	1/04	PERRI, AMY	110-00-21106-000-000	2012 TAX REFUND	249.37
123292	1/04	KRUEGER, DALE & RENEE	110-00-21106-000-000	2012 TAX REFUND	262.57
123293	1/04	KNOLMAYER, JACOB & SARAH	110-00-21106-000-000	2012 TAX REFUND	205.00
123294	1/04	WEISSENRIEDER, MATTHEW AND	110-00-21106-000-000	2012 TAX REFUND	165.29
123295	1/04	GRAY, DORA	110-00-21106-000-000	2012 TAX REFUND	158.54

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123296	1/04	DIMITRIJEVIC, THOMAS	110-00-21106-000-000	2012 TAX REFUND	498.25
123297	1/04	LANDMARK TITLE CORP	110-00-21106-000-000	2012 TAX REFUND	408.06
123298	1/04	KUPFER, SHANA	110-00-21106-000-000	2012 TAX REFUND	375.24
123299	1/04	MULLIGAN, MARJORIE	110-00-21106-000-000	2012 TAX REFUND	161.42
123300	1/04	QUINONEZ, DEBRA	110-00-21106-000-000	2012 TAX REFUND	336.41
123301	1/04	SPENCER, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	310.76
123302	1/04	WEISS, LINDA	110-00-21106-000-000	2012 TAX REFUND	306.71
123303	1/04	HERMANS, JUDITH & DAVID	110-00-21106-000-000	2012 TAX REFUND	78.53
123304	1/04	MILLER, RONALD & FLORENCE	110-00-21106-000-000	2012 TAX REFUND	409.89
123305	1/04	BRUENNING, EDWARD	110-00-21106-000-000	2012 TAX REFUND	178.89
123306	1/04	CLEMENS, BRUCE & DEBRA	110-00-21106-000-000	2012 TAX REFUND	40.35
123307	1/04	PEGORARO, DONALD & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	377.41
123308	1/04	TOSTRUD, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	306.56
123309	1/04	BARSULI, ANTHONY & JUDI	110-00-21106-000-000	2012 TAX REFUND	235.59
123310	1/04	HENSGEN, NORBERT	110-00-21106-000-000	2012 TAX REFUND	354.90
123311	1/04	MCDERMOTT, THOMAS & RAMONA	110-00-21106-000-000	2012 TAX REFUND	719.67
123312	1/04	MCDERMOTT, THOMAS & RAMONA	110-00-21106-000-000	2012 TAX REFUND	242.05
123313	1/04	SALATA, MARK	110-00-21106-000-000	2012 TAX REFUND	222.92
123314	1/04	RILEY, KIMBERLY	110-00-21106-000-000	2012 TAX REFUND	226.17
123315	1/04	UELLEN, DANIEL & ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	325.56

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123316	1/04	BURDEN, BRADLEY	110-00-21106-000-000	2012 TAX REFUND	331.71
123317	1/04	TORRES, ROBERTO	110-00-21106-000-000	2012 TAX REFUND	884.89
123318	1/04	GARCIA-LOPEZ, JESUS	110-00-21106-000-000	2012 TAX REFUND	362.48
123319	1/04	JOHNSTON, THOMAS	110-00-21106-000-000	2012 TAX REFUND	110.80
123320	1/04	WOJTAK, ROBERT	110-00-21106-000-000	2012 TAX REFUND	124.91
123321	1/04	MCGOVERN, KYLE	110-00-21106-000-000	2012 TAX REFUND	328.21
123322	1/04	ZAMBON, NANCY	110-00-21106-000-000	2012 TAX REFUND	274.00
123323	1/04	VOGELMAN, ROBERT & LINDA	110-00-21106-000-000	2012 TAX REFUND	49.12
123324	1/04	KORNMAN, GARRETT	110-00-21106-000-000	2012 TAX REFUND	311.08
123325	1/04	PETKOVIC, ALEX & CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	86.74
123326	1/04	BRNAK, BRIAN	110-00-21106-000-000	2012 TAX REFUND	567.03
123327	1/04	MUSSER, GREGORY	110-00-21106-000-000	2012 TAX REFUND	59.17
123328	1/04	DELANEY, CHRISTINA	110-00-21106-000-000	2012 TAX REFUND	142.39
123329	1/04	PRESTON, MATTHEW	110-00-21106-000-000	2012 TAX REFUND	247.02
123330	1/04	WATSON, BARBARA	110-00-21106-000-000	2012 TAX REFUND	262.81
123331	1/04	MARTIN, LINDA	110-00-21106-000-000	2012 TAX REFUND	240.93
123332	1/04	BUTTS, RONALD & PATTI	110-00-21106-000-000	2012 TAX REFUND	145.97
123333	1/04	PRIESGEN, JOLINA	110-00-21106-000-000	2012 TAX REFUND	583.69
123334	1/04	GRIFFITH, ROBBY & ANGEL	110-00-21106-000-000	2012 TAX REFUND	310.63
123335	1/04	GEORGE, MARK	110-00-21106-000-000	2012 TAX REFUND	129.94

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123336	1/04	OGLESBY, CRISTINA	110-00-21106-000-000	2012 TAX REFUND	1,069.98
123337	1/04	STURYCZ, MARK	110-00-21106-000-000	2012 TAX REFUND	163.99
123338	1/04	FRIEDRICH, DEBORA	110-00-21106-000-000	2012 TAX REFUND	60.50
123339	1/04	NYE, GEORGIAN	110-00-21106-000-000	2012 TAX REFUND	113.38
123340	1/04	ETERNICKA, JUNE	110-00-21106-000-000	2012 TAX REFUND	380.72
123341	1/04	BARBER, BRUCE	110-00-21106-000-000	2012 TAX REFUND	94.53
123342	1/04	KNURR, GARY & KAREN	110-00-21106-000-000	2012 TAX REFUND	310.84
123343	1/04	HAPANOWICZ, DAVID & JEANETTE	110-00-21106-000-000	2012 TAX REFUND	189.87
123344	1/04	ANDREA, CARMEN & LORI	110-00-21106-000-000	2012 TAX REFUND	411.12
123345	1/04	NAUDI, SHEILA	110-00-21106-000-000	2012 TAX REFUND	156.82
123346	1/04	MLODZIK, RONALD & DONNA	110-00-21106-000-000	2012 TAX REFUND	77.41
123347	1/04	RIESELMANN, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	84.13
123348	1/04	WARFORD, WAHNEETA	110-00-21106-000-000	2012 TAX REFUND	170.26
123349	1/04	GRZONKA, TARA	110-00-21106-000-000	2012 TAX REFUND	745.72
123350	1/04	YOUNG, TODD	110-00-21106-000-000	2012 TAX REFUND	116.84
123351	1/04	DOMASH, DAVID	110-00-21106-000-000	2012 TAX REFUND	125.14
123352	1/04	NIELSEN, KRISTIAN	110-00-21106-000-000	2012 TAX REFUND	752.02
123353	1/04	LEINEWEBER, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	191.89
123354	1/04	FRANTAL, AMY	110-00-21106-000-000	2012 TAX REFUND	219.56
123355	1/04	MCCOY, JEREMY	110-00-21106-000-000	2012 TAX REFUND	343.33

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123356	1/04	COLLINS, JAMES & CAROL	110-00-21106-000-000	2012 TAX REFUND	342.69
123357	1/04	KING, DONNA	110-00-21106-000-000	2012 TAX REFUND	337.07
123358	1/04	ROWLETTE, KEVIN	110-00-21106-000-000	2012 TAX REFUND	220.67
123359	1/04	MAXWELL, JUNE	110-00-21106-000-000	2012 TAX REFUND	90.98
123360	1/04	PROKO, RACHAEL	110-00-21106-000-000	2012 TAX REFUND	231.42
123361	1/04	ROBERS, JAYNE	110-00-21106-000-000	2012 TAX REFUND	217.98
123362	1/04	WIESZTORT, RUDOLPH & SHEILA	110-00-21106-000-000	2012 TAX REFUND	48.96
123363	1/04	JENSEN, KRIS & HAYLEY	110-00-21106-000-000	2012 TAX REFUND	294.48
123364	1/04	MUHAMMAD, SHEBANIAH	110-00-21106-000-000	2012 TAX REFUND	299.22
123365	1/04	KOZEL, WALTER & MARY	110-00-21106-000-000	2012 TAX REFUND	73.27
123366	1/04	KEE, JEFFREY	110-00-21106-000-000	2012 TAX REFUND	50.97
123367	1/04	BROWN, CHERYL & JAMES	110-00-21106-000-000	2012 TAX REFUND	272.54
123368	1/04	ORTIZ, ALEXANDER & JANET	110-00-21106-000-000	2012 TAX REFUND	65.13
123369	1/04	KANCIAN, DOUGLAS & LYNN	110-00-21106-000-000	2012 TAX REFUND	161.42
123370	1/04	MERCADO, FELIPE & MARTINA	110-00-21106-000-000	2012 TAX REFUND	209.56
123371	1/04	MUNDT, DEBRA	110-00-21106-000-000	2012 TAX REFUND	295.99
123372	1/04	PETERSON, ALEX	110-00-21106-000-000	2012 TAX REFUND	114.47
123373	1/04	CZECHOWICZ, STEVEN	110-00-21106-000-000	2012 TAX REFUND	88.95
123374	1/04	TRUAX, PARIS & DIETRA	110-00-21106-000-000	2012 TAX REFUND	187.86
123375	1/04	WARREN, KEITH & DARLENE	110-00-21106-000-000	2012 TAX REFUND	188.20

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123376	1/04	PAWLICKI, ANTHONY	110-00-21106-000-000	2012 TAX REFUND	252.57
123377	1/04	DYKE, NANCY	110-00-21106-000-000	2012 TAX REFUND	228.72
123378	1/04	PORTER, JOSHUA	110-00-21106-000-000	2012 TAX REFUND	85.60
123379	1/04	HENTSCHEL, ERIK & KRISTIN	110-00-21106-000-000	2012 TAX REFUND	255.62
123380	1/04	SKINNER, SONNY & HAZEL	110-00-21106-000-000	2012 TAX REFUND	527.28
123381	1/04	TABBERT, TODD	110-00-21106-000-000	2012 TAX REFUND	99.84
123382	1/04	MANSKE, STEVEN	110-00-21106-000-000	2012 TAX REFUND	479.69
123383	1/04	CURI, SUSAN	110-00-21106-000-000	2012 TAX REFUND	183.93
123384	1/04	DODGE, JAMES & TERESA	110-00-21106-000-000	2012 TAX REFUND	106.08
123385	1/04	DELANEY, JOHN & CATHY	110-00-21106-000-000	2012 TAX REFUND	359.13
123386	1/04	CHAVEZ, ANGELICA	110-00-21106-000-000	2012 TAX REFUND	88.07
123387	1/04	WILKINSON, MONA	110-00-21106-000-000	2012 TAX REFUND	90.52
123388	1/04	BECKER, SUSAN	110-00-21106-000-000	2012 TAX REFUND	287.02
123389	1/04	HARTNELL, EDWARD	110-00-21106-000-000	2012 TAX REFUND	262.27
123390	1/04	SCHABOWSKI, JOSEPH & DIANA	110-00-21106-000-000	2012 TAX REFUND	303.26
123391	1/04	DELINE, AARON & DAWN	110-00-21106-000-000	2012 TAX REFUND	176.95
123392	1/04	BERRY, JEFFREY	110-00-21106-000-000	2012 TAX REFUND	61.72
123393	1/04	LESUISSE, PHILIPPE & KAREN	110-00-21106-000-000	2012 TAX REFUND	22.29
123394	1/04	VERCRUYSSSE, VICTOR & JOANELL	110-00-21106-000-000	2012 TAX REFUND	68.52
123395	1/04	CEPRESS, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	57.81

START DATE FOR SUMMARY: 1/01 END DATE FOR SUMMARY: 1/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123396	1/04	RUITTA, DAVID & JANICE	110-00-21106-000-000	2012 TAX REFUND	165.37
123397	1/04	ZIEGELBAUER, ROBERT & LALENA	110-00-21106-000-000	2012 TAX REFUND	173.40
123398	1/04	WILLKOMM, JESSICA	110-00-21106-000-000	2012 TAX REFUND	157.64
123399	1/04	THOMAS, RICHARD & PATRICIA	110-00-21106-000-000	2012 TAX REFUND	43.93
123400	1/04	GENETT, MELISSA	110-00-21106-000-000	2012 TAX REFUND	525.75
123401	1/04	BONOFILIO, TINA	110-00-21106-000-000	2012 TAX REFUND	15.48
123402	1/04	YANUZZI, LESA	110-00-21106-000-000	2012 TAX REFUND	162.34
123403	1/04	GRANGER, RICHARD	110-00-21106-000-000	2012 TAX REFUND	235.22
123404	1/04	DIEL, CHARLES & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	165.57
123405	1/04	CLARK, SAMUEL & RUTH	110-00-21106-000-000	2012 TAX REFUND	207.66
123406	1/04	CLARK, SAMUEL & RUTH	110-00-21106-000-000	2012 TAX REFUND	189.52
123407	1/04	MCGOVERN, BRETT & LAURA	110-00-21106-000-000	2012 TAX REFUND	189.76
123408	1/04	FREDERICK, MICHAEL & LEIGH	110-00-21106-000-000	2012 TAX REFUND	298.76
123409	1/04	KING, ANDREW	110-00-21106-000-000	2012 TAX REFUND	541.23
123410	1/04	MOON, JAY	110-00-21106-000-000	2012 TAX REFUND	270.52
123411	1/04	HOPKINS, LYNN & ALVIN	110-00-21106-000-000	2012 TAX REFUND	301.44
123412	1/04	ROJAS, ROBERT & SHERRY	110-00-21106-000-000	2012 TAX REFUND	392.18
123413	1/04	LECCE, STANLEY & BERNICE	110-00-21106-000-000	2012 TAX REFUND	133.64
123414	1/04	KOZMER, MICHAEL & MICHELLE	110-00-21106-000-000	2012 TAX REFUND	1,143.82
123415	1/04	KOZMER, MICHAEL & MICHELLE	110-00-21106-000-000	2012 TAX REFUND	260.79

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123416	1/04	GUADARRAMA, JAMIE	110-00-21106-000-000	2012 TAX REFUND	241.98
123417	1/04	FRANCO, ANTONIA	110-00-21106-000-000	2012 TAX REFUND	202.74
123418	1/04	MORAFCIK, LAUREN	110-00-21106-000-000	2012 TAX REFUND	179.35
123419	1/04	MILSAPS, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	128.61
123420	1/04	GONWA, HEIDI & CHAD	110-00-21106-000-000	2012 TAX REFUND	280.39
123421	1/04	FURTNEY, DAVID & SANDRA	110-00-21106-000-000	2012 TAX REFUND	43.02
123422	1/04	MATTHEWS, GARY & MICHELE	110-00-21106-000-000	2012 TAX REFUND	242.97
123423	1/04	WIMMER, FRANK	110-00-21106-000-000	2012 TAX REFUND	234.91
123424	1/04	MORRIS, WILLIAM & DEBRA	110-00-21106-000-000	2012 TAX REFUND	256.76
123425	1/04	EMERY, BETH	110-00-21106-000-000	2012 TAX REFUND	286.54
123426	1/04	BAILEY, LESLIE & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	153.67
123427	1/04	WALKER, ROBERT & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	189.96
123428	1/04	GIESE, GERARD & ANA	110-00-21106-000-000	2012 TAX REFUND	391.65
123429	1/04	CAMACHO, JAVIER	110-00-21106-000-000	2012 TAX REFUND	332.15
123430	1/04	GEORGESCU, MIHAI & AURELIA	110-00-21106-000-000	2012 TAX REFUND	523.57
123431	1/04	OLIVARES, ROMEO & SYLVIA	110-00-21106-000-000	2012 TAX REFUND	308.21
123432	1/04	GUNDERSON, ANN	110-00-21106-000-000	2012 TAX REFUND	168.84
123433	1/04	WITT, RANDY	110-00-21106-000-000	2012 TAX REFUND	166.47
123434	1/04	MANJARREZ-MARTI, CARLOS AND	110-00-21106-000-000	2012 TAX REFUND	66.99
123435	1/04	ALBRECHT, PHYLLIS	110-00-21106-000-000	2012 TAX REFUND	58.68

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123436	1/04	SERENO, PAUL & VALERIE	110-00-21106-000-000	2012 TAX REFUND	332.58
123437	1/04	BOBECK, SCOTT & KATHY	110-00-21106-000-000	2012 TAX REFUND	65.32
123438	1/04	BURGER, JAMES	110-00-21106-000-000	2012 TAX REFUND	57.16
123439	1/04	WAMBOLDT, KORI	110-00-21106-000-000	2012 TAX REFUND	156.87
123440	1/04	ANDERSON, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	303.12
123441	1/04	WINSLOW, EDWARD & SHARON	110-00-21106-000-000	2012 TAX REFUND	265.29
123442	1/04	PROKO, GAIL	110-00-21106-000-000	2012 TAX REFUND	328.23
123443	1/04	WILSON, PETER	110-00-21106-000-000	2012 TAX REFUND	110.57
123444	1/04	POTTS, JOSEPH & ANITA	110-00-21106-000-000	2012 TAX REFUND	175.86
123445	1/04	GUM, JAMES	110-00-21106-000-000	2012 TAX REFUND	209.04
123446	1/04	MELICHAR, JASON & JENNIFER	110-00-21106-000-000	2012 TAX REFUND	210.82
123447	1/04	BEVINS, STEVE & ROBERTA	110-00-21106-000-000	2012 TAX REFUND	57.36
123448	1/04	ANDERSON, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	169.02
123449	1/04	SCHIERENBERG, MARTIN	110-00-21106-000-000	2012 TAX REFUND	205.55
123450	1/04	GIRARD, LA-DELL	110-00-21106-000-000	2012 TAX REFUND	224.71
123451	1/04	HODGSON, JEFFREY & DEBRA	110-00-21106-000-000	2012 TAX REFUND	74.76
123452	1/04	STAVES, LAURIE	110-00-21106-000-000	2012 TAX REFUND	163.00
123453	1/04	MAKI, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	255.56
123454	1/04	DZINOVIC, MARKO & STANOJKA	110-00-21106-000-000	2012 TAX REFUND	50.77
123455	1/04	VAUGHN, JUDITH	110-00-21106-000-000	2012 TAX REFUND	143.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123456	1/04	GULBINAS, ANNA	110-00-21106-000-000	2012 TAX REFUND	490.79
123457	1/04	HADDICAN, WILLIAM & CHERYL	110-00-21106-000-000	2012 TAX REFUND	64.53
123458	1/04	SHELDON, CYNTHIA & SANDRA	110-00-21106-000-000	2012 TAX REFUND	101.92
123459	1/04	PRESTON, GARY & KIM	110-00-21106-000-000	2012 TAX REFUND	421.97
123460	1/04	BAILEY, RONALD & SHEILA	110-00-21106-000-000	2012 TAX REFUND	87.62
123461	1/04	GUINN, DANIEL	110-00-21106-000-000	2012 TAX REFUND	146.74
123462	1/04	STIBB, CHRISTOPHER	110-00-21106-000-000	2012 TAX REFUND	252.71
123463	1/04	TORRES, ROLANDO & ROSA	110-00-21106-000-000	2012 TAX REFUND	212.76
123464	1/04	TORRES, ROLANDO & ROSA	110-00-21106-000-000	2012 TAX REFUND	139.24
123465	1/04	JOHNSON, JAMES	110-00-21106-000-000	2012 TAX REFUND	146.19
123466	1/04	GLOVER, GREG & CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	259.55
123467	1/04	DOUGLASS, DAVID	110-00-21106-000-000	2012 TAX REFUND	174.54
123468	1/04	SLAVINSKIENE, RAIMONDAS AND	110-00-21106-000-000	2012 TAX REFUND	185.52
123469	1/04	ANDERSEN, PAUL & CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	325.95
123470	1/04	POPADIC, MIROSLAV	110-00-21106-000-000	2012 TAX REFUND	198.83
123471	1/04	BALK, DANIEL & PAMELA	110-00-21106-000-000	2012 TAX REFUND	121.32
123472	1/04	PETERSON, ANDREW	110-00-21106-000-000	2012 TAX REFUND	159.29
123473	1/04	HARTSFIELD, GARFIELD & MELIN	110-00-21106-000-000	2012 TAX REFUND	356.95
123474	1/04	LITKEY FAMILY TRUST	110-00-21106-000-000	2012 TAX REFUND	94.43
123475	1/04	RADULOVIC, SANJA & JOVAN	110-00-21106-000-000	2012 TAX REFUND	283.76

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123476	1/04	DOWER, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	60.95
123477	1/04	SCHMALING, LORI & PAUL JOHN	110-00-21106-000-000	2012 TAX REFUND	103.88
123478	1/04	SCHMIDKONZ, NED	110-00-21106-000-000	2012 TAX REFUND	256.07
123479	1/04	WATKINS, LORINE	110-00-21106-000-000	2012 TAX REFUND	339.82
123480	1/04	KOESSL, BRUCE	110-00-21106-000-000	2012 TAX REFUND	422.89
123481	1/04	KNAPTON, TIMOTHY & SAMANTHA	110-00-21106-000-000	2012 TAX REFUND	374.26
123482	1/04	LANCASTER, RITA	110-00-21106-000-000	2012 TAX REFUND	308.95
123483	1/04	CERVANTES, NORMA	110-00-21106-000-000	2012 TAX REFUND	314.65
123484	1/04	JENSON, DAVID	110-00-21106-000-000	2012 TAX REFUND	214.08
123485	1/04	CONLEY, RALPH & BRIDGET	110-00-21106-000-000	2012 TAX REFUND	210.13
123486	1/04	GASCOIGNE, MARLIN & MARILYN	110-00-21106-000-000	2012 TAX REFUND	336.28
123487	1/04	BLANK-CRUZ, LORI	110-00-21106-000-000	2012 TAX REFUND	79.42
123488	1/04	CALDERON, J MANUEL	110-00-21106-000-000	2012 TAX REFUND	393.07
123489	1/04	OLSON, DAVID & LINDA	110-00-21106-000-000	2012 TAX REFUND	214.08
123490	1/04	MEEHAN, MARTIN & LYNDA	110-00-21106-000-000	2012 TAX REFUND	257.97
123491	1/04	MARTINEZ, POL & ISABEL	110-00-21106-000-000	2012 TAX REFUND	153.13
123492	1/04	BROESCH, JOSEPH & TAMELA	110-00-21106-000-000	2012 TAX REFUND	169.80
123493	1/04	BENSON, ANNE	110-00-21106-000-000	2012 TAX REFUND	180.91
123494	1/04	WILLIAMS, DAVID & ANGELA	110-00-21106-000-000	2012 TAX REFUND	79.88
123495	1/04	AMBRIZ, JOEL	110-00-21106-000-000	2012 TAX REFUND	257.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123496	1/04	MIKOLAS, KEVIN & SANDRA	110-00-21106-000-000	2012 TAX REFUND	183.83
123497	1/04	KRAMER, BERNADINE	110-00-21106-000-000	2012 TAX REFUND	432.06
123498	1/04	NEUHALFEN, WILLIAM	110-00-21106-000-000	2012 TAX REFUND	331.60
123499	1/04	ZATONC, WILLIAM & SHERYL	110-00-21106-000-000	2012 TAX REFUND	77.98
123500	1/04	ROBBINS, MICHELLE	110-00-21106-000-000	2012 TAX REFUND	102.48
123501	1/04	JEZIERSKI, DONALD	110-00-21106-000-000	2012 TAX REFUND	384.11
123502	1/04	FILIPPELLI, MARK & JASMIN	110-00-21106-000-000	2012 TAX REFUND	242.94
123503	1/04	SORENSEN, DARALD & KAY	110-00-21106-000-000	2012 TAX REFUND	233.01
123504	1/04	PIEROG, MARK & GAIL	110-00-21106-000-000	2012 TAX REFUND	66.20
123505	1/04	VERBICK, WALTER	110-00-21106-000-000	2012 TAX REFUND	443.19
123506	1/04	LAPOINT, BRUCE	110-00-21106-000-000	2012 TAX REFUND	460.95
123507	1/04	MCCOY, MARCUS	110-00-21106-000-000	2012 TAX REFUND	64.76
123508	1/04	LUNDGREN, SCOTT	110-00-21106-000-000	2012 TAX REFUND	1,653.48
123509	1/04	ISSAC, JACOB	110-00-21106-000-000	2012 TAX REFUND	186.72
123510	1/04	HÖPF, BRUCE	110-00-21106-000-000	2012 TAX REFUND	134.90
123511	1/04	DANDURAND, JERRY JR	110-00-21106-000-000	2012 TAX REFUND	326.32
123512	1/04	SLATER, STEVEN	110-00-21106-000-000	2012 TAX REFUND	198.38
123513	1/04	ROGERS, THOMAS P JR	110-00-21106-000-000	2012 TAX REFUND	159.72
123514	1/04	DANDEBOYINA, NAGARAJ AND	110-00-21106-000-000	2012 TAX REFUND	798.15
123515	1/04	FELLAND, BRIAN & BERTHA	110-00-21106-000-000	2012 TAX REFUND	115.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123516	1/04	NAVROTSKY, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	167.46
123517	1/04	MOLINARO, JULIE	110-00-21106-000-000	2012 TAX REFUND	372.77
123518	1/04	SABBY, WALTER & ANITA	110-00-21106-000-000	2012 TAX REFUND	265.01
123519	1/04	SNIDER, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	158.71
123520	1/04	HATLEY, TANNER AND	110-00-21106-000-000	2012 TAX REFUND	265.59
123521	1/04	WRIGHT, DAWN	110-00-21106-000-000	2012 TAX REFUND	96.99
123522	1/04	MILISAUSKAS, BETH	110-00-21106-000-000	2012 TAX REFUND	405.74
123523	1/04	RAUEN, JEAN	110-00-21106-000-000	2012 TAX REFUND	66.08
123524	1/04	WESTLAND, MELISSA	110-00-21106-000-000	2012 TAX REFUND	259.20
123525	1/07	GENTRY, BENNETT	110-00-21106-000-000	2012 TAX REFUND	159.91
123526	1/07	STOUGHTON, CHRISTIAN	110-00-21106-000-000	2012 TAX REFUND	101.61
123527	1/07	MAYER, JAMES & MARIE	110-00-21106-000-000	2012 TAX REFUND	327.65
123528	1/07	BIRONG, JOSEPH & CAROLE	110-00-21106-000-000	2012 TAX REFUND	1,230.43
123529	1/07	SCHWER, BRADLEY	110-00-21106-000-000	2012 TAX REFUND	130.84
123530	1/07	AMUNDSON, JANET	110-00-21106-000-000	2012 TAX REFUND	216.23
123531	1/07	ZARLETTI, JOAN	110-00-21106-000-000	2012 TAX REFUND	472.72
123532	1/07	SCHROEDER, SUSAN	110-00-21106-000-000	2012 TAX REFUND	63.50
123533	1/07	SNIATYNSKI, ANITA	110-00-21106-000-000	2012 TAX REFUND	42.01
123534	1/07	SMITH, SUZANNE	110-00-21106-000-000	2012 TAX REFUND	96.35
123535	1/07	SPARKS, WILLIAM	110-00-21106-000-000	2012 TAX REFUND	303.34

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123536	1/07	PROSTKO, LARRY & SUZANNE	110-00-21106-000-000	2012 TAX REFUND	169.05
123537	1/07	JURIK, JANET	110-00-21106-000-000	2012 TAX REFUND	236.83
123538	1/07	LANDREMAN, STEVEN & HOLLIE	110-00-21106-000-000	2012 TAX REFUND	9.73
123539	1/07	GROVES, DAMION	110-00-21106-000-000	2012 TAX REFUND	261.34
123540	1/07	WILLSTEAD, RAYMOND SCOTT	110-00-21106-000-000	2012 TAX REFUND	311.20
123541	1/07	RIDOLFI, HILLARY	110-00-21106-000-000	2012 TAX REFUND	260.14
123542	1/07	HARVILL FAMILY IRREVOCABLE	110-00-21106-000-000	2012 TAX REFUND	49.88
123543	1/07	SCHNEEBERGER, DEANE	110-00-21106-000-000	2012 TAX REFUND	240.18
123544	1/07	SAX, KARLA	110-00-21106-000-000	2012 TAX REFUND	267.00
123545	1/07	PEPKA, CARL & KATHYE	110-00-21106-000-000	2012 TAX REFUND	454.88
123546	1/07	BENTZ, RICHARD & PAMELA	110-00-21106-000-000	2012 TAX REFUND	343.21
123547	1/07	STURINO, JAMES & JANNEANE	110-00-21106-000-000	2012 TAX REFUND	210.70
123548	1/07	TORRENTT, JASON & BILLIE	110-00-21106-000-000	2012 TAX REFUND	427.13
123549	1/07	FUHRER, STEVE & MARCELLA	110-00-21106-000-000	2012 TAX REFUND	52.43
123550	1/07	HOWARD, JOAN	110-00-21106-000-000	2012 TAX REFUND	229.79
123551	1/07	LABA, DEBRA & TODD	110-00-21106-000-000	2012 TAX REFUND	149.64
123552	1/07	FRYE, ADELL	110-00-21106-000-000	2012 TAX REFUND	225.26
123553	1/07	STEWERT, SUSAN	110-00-21106-000-000	2012 TAX REFUND	72.94
123554	1/07	BURROW, RICHARD	110-00-21106-000-000	2012 TAX REFUND	210.16
123555	1/07	TALLEY, SHERRY ANN	110-00-21106-000-000	2012 TAX REFUND	436.44

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123556	1/07	KORJENEK, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	274.97
123557	1/07	FLORES, DANIEL	110-00-21106-000-000	2012 TAX REFUND	179.69
123558	1/07	KOSITZKY, RICHARD & MI	110-00-21106-000-000	2012 TAX REFUND	185.31
123559	1/07	ANGEL, DAVID & CANDY	110-00-21106-000-000	2012 TAX REFUND	147.09
123560	1/07	REIFENBERGER, MICHAEL & ANN	110-00-21106-000-000	2012 TAX REFUND	182.36
123561	1/07	ARNESON, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	44.61
123562	1/07	ROOT, RICHARD & DIANN	110-00-21106-000-000	2012 TAX REFUND	262.93
123563	1/07	BRUSS, CAROLE & DAVID	110-00-21106-000-000	2012 TAX REFUND	725.47
123564	1/07	SHEFFIELD, TIMOTHY & MARY	110-00-21106-000-000	2012 TAX REFUND	241.81
123565	1/07	BEERS, JUSTIN	110-00-21106-000-000	2012 TAX REFUND	281.28
123566	1/07	TRAYLOR, MICHELLE	110-00-21106-000-000	2012 TAX REFUND	533.29
123567	1/07	MONTEMURRO, MARK & DIANE	110-00-21106-000-000	2012 TAX REFUND	459.71
123568	1/07	JOSE GUADALUPE VALERI DELGAD	110-00-21106-000-000	2012 TAX REFUND	373.20
123569	1/07	BORDO, DAVID & MAUREEN	110-00-21106-000-000	2012 TAX REFUND	79.76
123570	1/07	JARMILLO, TAMI	110-00-21106-000-000	2012 TAX REFUND	220.02
123571	1/07	ROSS, ELENA	110-00-21106-000-000	2012 TAX REFUND	137.74
123572	1/07	QUILLING, RANDY & SHANNON	110-00-21106-000-000	2012 TAX REFUND	73.60
123573	1/07	VILLEGAS, EFRAIN	110-00-21106-000-000	2012 TAX REFUND	199.29
123574	1/07	HERMANSON, JODY LEA	110-00-21106-000-000	2012 TAX REFUND	153.50
123575	1/07	WITT, RONNIE & RITA	110-00-21106-000-000	2012 TAX REFUND	133.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123576	1/07	KUGEL, SHERRY	110-00-21106-000-000	2012 TAX REFUND	173.82
123577	1/07	DESARMO, MARGARET	110-00-21106-000-000	2012 TAX REFUND	87.32
123578	1/07	HARTUNG, KARI	110-00-21106-000-000	2012 TAX REFUND	58.14
123579	1/07	SHEEHAN, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	60.05
123580	1/07	KOZLOWSKI, JON	110-00-21106-000-000	2012 TAX REFUND	248.82
123581	1/07	HAINS, JUDITH	110-00-21106-000-000	2012 TAX REFUND	153.46
123582	1/07	FARKAS, MARIE	110-00-21106-000-000	2012 TAX REFUND	691.23
123583	1/07	HUDSON, GREGORY & LOUISE	110-00-21106-000-000	2012 TAX REFUND	297.68
123584	1/07	CROEKER, ROBERT & LAURA	110-00-21106-000-000	2012 TAX REFUND	286.77
123585	1/07	FANI, BRUNO & JACQUELINE	110-00-21106-000-000	2012 TAX REFUND	79.73
123586	1/07	BALL, MARK & CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	92.37
123587	1/07	SCHNELL, JASON	110-00-21106-000-000	2012 TAX REFUND	537.48
123588	1/07	MOORE, DEREK & DANIELLE	110-00-21106-000-000	2012 TAX REFUND	40.10
123589	1/07	BURNETT, JAMES & NANCY	110-00-21106-000-000	2012 TAX REFUND	67.54
123590	1/07	BARKE, DONALD & RENEE	110-00-21106-000-000	2012 TAX REFUND	167.12
123591	1/07	HALL, CAROL ANN	110-00-21106-000-000	2012 TAX REFUND	60.05
123592	1/07	PAVENT, EDWARD & STEPHANIE	110-00-21106-000-000	2012 TAX REFUND	230.75
123593	1/07	CAMPBELL, CAMMIE	110-00-21106-000-000	2012 TAX REFUND	325.13
123594	1/07	GIANAKOS, THEODORE & MICHELE	110-00-21106-000-000	2012 TAX REFUND	182.46
123595	1/07	RYSHKUS, QUINN	110-00-21106-000-000	2012 TAX REFUND	506.66

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123596	1/07	KARMANN, BRADLEY & JODIE	110-00-21106-000-000	2012 TAX REFUND	253.05
123597	1/07	SINGER, DARRELL	110-00-21106-000-000	2012 TAX REFUND	165.54
123598	1/07	PESIK, MICHAEL & MICHELLE	110-00-21106-000-000	2012 TAX REFUND	158.40
123599	1/07	HERRING, JAYNE	110-00-21106-000-000	2012 TAX REFUND	149.62
123600	1/07	KOLLER, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	181.19
123601	1/07	LINDOW, NICHOLAS	110-00-21106-000-000	2012 TAX REFUND	124.61
123602	1/07	PETERSEN, STACEY	110-00-21106-000-000	2012 TAX REFUND	62.28
123603	1/07	CRAIG, CATHERINE	110-00-21106-000-000	2012 TAX REFUND	250.15
123604	1/07	SCHNEIDEWENT, ALLEN	110-00-21106-000-000	2012 TAX REFUND	292.80
123605	1/07	BOBEL, STEVEN	110-00-21106-000-000	2012 TAX REFUND	411.03
123606	1/07	NIMAN, THOMAS & SUSAN	110-00-21106-000-000	2012 TAX REFUND	228.17
123607	1/07	MASON, CINDY	110-00-21106-000-000	2012 TAX REFUND	200.08
123608	1/07	BATTELLINI, MARIO AND	110-00-21106-000-000	2012 TAX REFUND	182.14
123609	1/07	GEISSMAN, JOSEPH & JENNIFER	110-00-21106-000-000	2012 TAX REFUND	49.17
123610	1/07	HANKS, MATTHEW	110-00-21106-000-000	2012 TAX REFUND	246.76
123611	1/07	NIELSON, GARY & JULIE	110-00-21106-000-000	2012 TAX REFUND	142.27
123612	1/07	AGUIRRE, DANIEL	110-00-21106-000-000	2012 TAX REFUND	300.34
123613	1/07	SAMANIEGO, JESUS & SOLEDAD	110-00-21106-000-000	2012 TAX REFUND	265.04
123614	1/07	MARTIN, MARK & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	120.32
123615	1/07	ACERBI, PAMELA	110-00-21106-000-000	2012 TAX REFUND	169.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123616	1/07	LAWLER, JACOB & NICOLE	110-00-21106-000-000	2012 TAX REFUND	60.82
123617	1/07	TIEDKE, NADINE	110-00-21106-000-000	2012 TAX REFUND	231.55
123618	1/07	KELLERMAN, MARVIN	110-00-21106-000-000	2012 TAX REFUND	228.86
123619	1/07	SCHMIDT, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	119.19
123620	1/07	SCHMIDT, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	104.48
123621	1/07	ECKERT, RONALD	110-00-21106-000-000	2012 TAX REFUND	226.85
123622	1/07	COX, THEONITA	110-00-21106-000-000	2012 TAX REFUND	125.25
123623	1/07	CLAUSEN, RICHARD & SHARON	110-00-21106-000-000	2012 TAX REFUND	530.53
123624	1/07	KRELLWITZ, DAVID	110-00-21106-000-000	2012 TAX REFUND	60.63
123625	1/07	ALDERSON, ROBERT & DEBRA	110-00-21106-000-000	2012 TAX REFUND	162.26
123626	1/07	THOMEY, JAMES	110-00-21106-000-000	2012 TAX REFUND	332.57
123627	1/07	FUHRER, ROBERT & LINDA	110-00-21106-000-000	2012 TAX REFUND	314.54
123628	1/07	HUDSON, DEMARIO	110-00-21106-000-000	2012 TAX REFUND	715.58
123629	1/07	MARTINEZ, EFRAIN & JANIE	110-00-21106-000-000	2012 TAX REFUND	50.19
123630	1/07	PEROTTO, STEVEN & ROBERTA	110-00-21106-000-000	2012 TAX REFUND	201.17
123631	1/07	DAUGHERTY, PATRICK & SHIRLEY	110-00-21106-000-000	2012 TAX REFUND	129.57
123632	1/07	PRESTON, CRAIG & ANGELA	110-00-21106-000-000	2012 TAX REFUND	53.91
123633	1/07	DEMARIO, JOHN & SARAH	110-00-21106-000-000	2012 TAX REFUND	150.22
123634	1/07	HAFKE, GENE	110-00-21106-000-000	2012 TAX REFUND	70.11
123635	1/07	WOODRUFF, WILLIAM	110-00-21106-000-000	2012 TAX REFUND	36.75

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123636	1/07	WRIGHT, H BRIAN & THERESA	110-00-21106-000-000	2012 TAX REFUND	263.91
123637	1/07	HALMO, SUSAN	110-00-21106-000-000	2012 TAX REFUND	292.22
123638	1/07	BROWN, KRISTIN	110-00-21106-000-000	2012 TAX REFUND	347.03
123639	1/07	HILLESLAND, LEANNE & RICHARD	110-00-21106-000-000	2012 TAX REFUND	184.86
123640	1/07	MURPHY, DAWN	110-00-21106-000-000	2012 TAX REFUND	219.75
123641	1/07	PIER, YVONNE	110-00-21106-000-000	2012 TAX REFUND	144.06
123642	1/07	ADAMSON, KENNETH & ADELINE	110-00-21106-000-000	2012 TAX REFUND	182.92
123643	1/07	QULICO, FREDERICK	110-00-21106-000-000	2012 TAX REFUND	49.74
123644	1/07	RUFFALO, ALFRED	110-00-21106-000-000	2012 TAX REFUND	259.22
123645	1/07	RUFFALO, ALFRED & SANDRA	110-00-21106-000-000	2012 TAX REFUND	51.09
123646	1/07	HAGEN, GARY & JOY	110-00-21106-000-000	2012 TAX REFUND	116.72
123647	1/07	RODRIGUEZ, ENRIQUE & MARIA	110-00-21106-000-000	2012 TAX REFUND	86.69
123648	1/07	LINDOW, LE ROY & LUANNE	110-00-21106-000-000	2012 TAX REFUND	130.83
123649	1/07	LINDOW, LEROY & LUANNE	110-00-21106-000-000	2012 TAX REFUND	621.74
123650	1/07	MCCONAGHY, MICHAEL & ELIZABE	110-00-21106-000-000	2012 TAX REFUND	67.91
123651	1/07	HAYES, SANDRA	110-00-21106-000-000	2012 TAX REFUND	277.14
123652	1/07	SCHMIT, MICHAEL & JULIE	110-00-21106-000-000	2012 TAX REFUND	487.06
123653	1/07	CORRIGALL, KNOX	110-00-21106-000-000	2012 TAX REFUND	365.27
123654	1/07	PRZYBYLA, ZDZISLAW & ANNA	110-00-21106-000-000	2012 TAX REFUND	110.51
123655	1/07	BROWN, MICHELLE	110-00-21106-000-000	2012 TAX REFUND	256.86

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123656	1/07	ANDERSON, JAMES	110-00-21106-000-000	2012 TAX REFUND	92.11
123657	1/07	KEMEN, BRADLEY & KATHY	110-00-21106-000-000	2012 TAX REFUND	59.57
123658	1/07	KLEM, BRUCE	110-00-21106-000-000	2012 TAX REFUND	80.70
123659	1/07	RICCHIO, ROBERT & ANNETTE	110-00-21106-000-000	2012 TAX REFUND	151.43
123660	1/07	GARNERO, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	83.04
123661	1/07	WOLLERT, HAROLD	110-00-21106-000-000	2012 TAX REFUND	151.02
123662	1/07	SALAS, KELLY	110-00-21106-000-000	2012 TAX REFUND	59.40
123663	1/07	HANSCH, DALE	110-00-21106-000-000	2012 TAX REFUND	157.41
123664	1/07	IRELAND, HARRY & CARMEN	110-00-21106-000-000	2012 TAX REFUND	477.96
123665	1/07	WIGHTMAN, PETER	110-00-21106-000-000	2012 TAX REFUND	112.90
123666	1/07	RUSK, CHARLES	110-00-21106-000-000	2012 TAX REFUND	52.21
123667	1/07	BOLYARD, RICHARD & SUSAN	110-00-21106-000-000	2012 TAX REFUND	248.13
123668	1/07	COLBY, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	307.06
123669	1/07	HUNT, RYAN & EVIE	110-00-21106-000-000	2012 TAX REFUND	297.63
123670	1/07	BURRIS, KELLY	110-00-21106-000-000	2012 TAX REFUND	192.72
123671	1/07	RIVERA, LISSETTE	110-00-21106-000-000	2012 TAX REFUND	270.65
123672	1/07	VANDERHOOF, RICKY & JOAN	110-00-21106-000-000	2012 TAX REFUND	155.02
123673	1/07	SICHMELLER, ERIC & AMY	110-00-21106-000-000	2012 TAX REFUND	426.63
123674	1/07	SALDANA, RYAN	110-00-21106-000-000	2012 TAX REFUND	1,155.92
123675	1/07	SANDERSON, CRYSTAL	110-00-21106-000-000	2012 TAX REFUND	124.92

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123676	1/07	RUSSO, CARA	110-00-21106-000-000	2012 TAX REFUND	264.10
123677	1/07	HEIN, DAVID LEE	110-00-21106-000-000	2012 TAX REFUND	53.55
123678	1/07	WHITENS, JEFFREY	110-00-21106-000-000	2012 TAX REFUND	49.55
123679	1/07	HELLER, JOHN & DIANE	110-00-21106-000-000	2012 TAX REFUND	250.52
123680	1/07	RUGG, LAWRENCE	110-00-21106-000-000	2012 TAX REFUND	160.87
123681	1/07	BEST, KAREN	110-00-21106-000-000	2012 TAX REFUND	98.02
123682	1/07	MOORE, CARLEEN	110-00-21106-000-000	2012 TAX REFUND	357.90
123683	1/07	GINTER, KAREN	110-00-21106-000-000	2012 TAX REFUND	326.95
123684	1/07	HAZELTON, JOSEPH & KATHRYN	110-00-21106-000-000	2012 TAX REFUND	106.55
123685	1/07	NEIMAN, STEVEN & KRISTINE	110-00-21106-000-000	2012 TAX REFUND	321.36
123686	1/07	BURROW, KEVIN	110-00-21106-000-000	2012 TAX REFUND	161.40
123687	1/07	PEDERSON, MATTHEW & DEANNA	110-00-21106-000-000	2012 TAX REFUND	228.02
123688	1/07	THOMAS, REGINA	110-00-21106-000-000	2012 TAX REFUND	155.05
123689	1/07	SCHOUTEN, LEE & SHERRIE	110-00-21106-000-000	2012 TAX REFUND	161.51
123690	1/07	BERVEILER, NICHOLAS	110-00-21106-000-000	2012 TAX REFUND	119.65
123691	1/07	ENGSTROM, STEVEN & REBECCA	110-00-21106-000-000	2012 TAX REFUND	8.49
123692	1/07	BENSON, MITCHELL & SUSAN	110-00-21106-000-000	2012 TAX REFUND	113.82
123693	1/07	PLEBANEK, JOHN & JESSICA	110-00-21106-000-000	2012 TAX REFUND	297.05
123694	1/07	SCHLICK, ERIK	110-00-21106-000-000	2012 TAX REFUND	63.85
123695	1/07	ENGDAHL, CAMILLE	110-00-21106-000-000	2012 TAX REFUND	369.21

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123696	1/07	D'ANGELO, JARED	110-00-21106-000-000	2012 TAX REFUND	135.45
123697	1/09	CLERK OF CIRCUIT COURT	110-01-50301-219-000	10 SMALL CLAIMS	62.50
123698	1/09	VIKING ELECTRIC SUPPLY	110-03-53109-369-000	CABLE LOCATOR	3,000.00
123699	1/09	GODFREY & KAHN, SC	420-11-51104-219-000 420-11-51204-219-000 420-11-51104-219-000 420-11-51104-219-000	08/12 CHRYSLER 10/12 CHRYSLER 09/12 CHRYSLER 10/12 CHRYSLER	11,375.18 9,400.50 8,306.85 5,728.00
				..... CHECK TOTAL	34,810.53
123700	1/09	CARDINAL HEALTH	206-02-52205-318-000 206-02-52205-318-000	12/12 FD MEDICAL SUP 12/12 FD MEDICAL SUP	528.93 211.51
				..... CHECK TOTAL	740.44
123701	1/09	SCOUT LEADERS RESCUE SQUAD	222-09-50101-294-000	4TH QTR RETAINER	1,250.00
123702	1/09	NFPA	110-02-52204-322-000	SUBSCRIPTION RENWL	855.00
123703	1/09	BARCO GOVERNMENT SUPPLY INC	501-09-50105-344-000 501-09-50105-344-000	POST SLEEVE POST SLEEVE	642.30 207.70
				..... CHECK TOTAL	850.00
123704	1/09	TRAFFIC & PARKING CONTROL CO	402-11-51201-585-000	WISDOT LED SUPPLIES	5,730.00
123705	1/09	WIS DEPT OF REVENUE	110-00-21512-000-000	12/16-31/12 DEDUCTS	127,959.46
123706	1/09	WE ENERGIES	110-03-53109-221-000 110-03-53109-221-000 633-09-50101-221-000 110-03-53109-221-000 110-02-52203-221-000 110-03-53109-221-000 110-03-53116-221-000 110-03-53109-221-000 110-03-53103-221-000 632-09-50101-221-000 110-05-55109-221-000 110-03-53109-221-000 110-03-53109-221-000 110-03-53109-221-000 522-05-50102-221-000 110-05-55106-222-000 110-05-55109-221-000 110-05-55109-222-000 110-05-55111-221-000 461-11-51201-581-000 110-03-53109-221-000 110-03-53109-221-000	#2 11/15-12/18 #2 11/19-12/19 #2 10/22-11/20 #2 11/19-12/20 #2 11/19-12/21 #2 11/13-12/16 #2 11/14-12/17 #2 10/22-11/20 #2 10/22-11/20 #2 11/13-12/16 #2 11/14-12/17 #2 11/14-12/18 #2 11/20-12/20 #2 11/13-12/16 #2 11/16-12/19 #2 11/14-12/17 #2 10/22-11/21 #2 11/14-12/17 #2 11/19-12/20 #2 10/22-11/20 #2 11/16-12/18	3,426.71 3,411.56 2,467.52 1,770.47 1,331.99 1,249.81 1,192.34 1,192.25 1,119.02 938.57 746.32 701.41 692.86 559.72 540.57 495.24 454.77 447.43 407.71 315.98 311.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
			110-03-53103-221-000	#2 11/19-12/20	269.26
			110-05-55109-221-000	#2 11/18-12/19	146.12
			110-05-55111-222-000	#2 11/15-12/18	134.84
			110-03-53117-221-000	#2 11/14-12/17	90.99
			519-09-50103-221-000	#2 11/19-12/20	74.24
			110-05-55109-221-000	#2 11/15-12/18	67.10
			461-11-51201-581-000	#2 11/19-12/20	62.81
			110-05-55109-222-000	#2 11/13-12/16	27.91
			110-05-55109-221-000	#2 11/19-12/20	17.91
			110-05-55109-222-000	#2 11/19-12/20	13.25
			522-05-50102-222-000	#2 11/13-12/16	9.57
				..... CHECK TOTAL	24,687.34
123707	1/09	WE ENERGIES	758-09-50108-259-851	11/19-12/20 UTILS	100.37
			758-09-50104-259-851	11/07-12/10 UTILS	68.93
			758-09-50107-259-851	11/19-12/20 UTILS	54.58
				..... CHECK TOTAL	223.88
123708	1/09	WISCONSIN STATE FIRE CHIEF'S	110-02-52201-323-000	THOMSEN/POLTROCK	150.00
123709	1/09	KENOSHA WATER UTILITY	461-11-51201-581-000	4804 37TH AVE-SWU	34.06
			461-11-51201-581-000	4628 37TH AVE-SWU	33.00
				..... CHECK TOTAL	67.06
123710	1/09	WEST GROUP	110-01-50301-322-000	11/12-LE SUBSCRIPTIO	138.50
123711	1/09	WIS FUEL & HEATING INC	630-09-50101-393-000	12/12-CE LUBRICANTS/	1,346.40
			501-09-50104-341-000	12/12-ST LUBRICANTS/	849.40
			110-03-53110-341-000	12/12-ST LUBRICANTS/	829.40
				..... CHECK TOTAL	3,025.20
123712	1/09	AT&T	110-02-52203-225-000	12/22-1/21 REPEATER	199.72
123713	1/09	OFFICEMAX	520-09-50106-311-000	12/12 TD #2373 OFFC	87.72
			110-01-51101-311-000	CHAIRMAT	45.13
			110-01-51101-311-000	PRICE ADJ	12.14CR
				..... CHECK TOTAL	120.71
123714	1/09	WIS DEPT OF REVENUE	110-00-21581-000-000	12/12 DEDUCTIONS	809.24

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123715	1/09	LINCOLN CONTRACTORS SUPPLY	501-09-50105-235-000	12/12 SW TOOLS AND S	97.55
123716	1/09	WIS FIRE INSPECTORS ASSOC.	110-02-52204-323-000	2013 DUES-P RYAN	35.00
123717	1/09	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	RECORDS #12-077035	64.56
			110-02-52102-219-000	RECORDS #12-190462	61.52
				..... CHECK TOTAL	126.08
123718	1/09	HOERNEL LOCK & KEY, INC.	524-05-50101-246-000	12/12-60 LOCKS/KEYS	21.20
123719	1/09	LEE PLUMBING, INC.	501-09-50105-241-000	12/12 ST HVAC, PLUMB	107.50
			110-03-53103-241-000	12/12 ST HVAC, PLUMB	107.50
			501-09-50105-241-000	12/12 ST HVAC, PLUMB	84.11
			110-03-53103-241-000	12/12 ST HVAC, PLUMB	84.11
				..... CHECK TOTAL	383.22
123720	1/09	HUMANA CLAIMS	611-09-50101-155-527	01/04/13 MED CLAIMS	55,794.25
			611-09-50101-155-527	01/02/13 MED CLAIMS	46,971.94
			611-09-50101-155-527	01/02/13 PHARMACY	16,066.35
			611-09-50101-155-527	01/03/13 PHARMACY	13,088.44
			611-09-50101-155-527	01/07/13 MED CLAIMS	9,241.17
			611-09-50101-155-527	01/07/13 PHARMACY	7,125.97
			611-09-50101-155-527	01/03/13 MED CLAIMS	6,613.82
			611-09-50101-155-527	01/04/13 PHARMACY	303.42
			611-09-50101-155-527	01/02/13 MED CLAIMS	128.00
				..... CHECK TOTAL	155,333.36
123721	1/09	PAUL CONWAY SHIELDS	110-02-52206-367-000	11/12 TURNOUT GEAR	1,200.03
			110-02-52206-367-000	11/12 TURNOUT GEAR	6.50
				..... CHECK TOTAL	1,206.53
123722	1/09	FRONTIER	110-02-52203-225-000	FD-12/22-1/21/13	46.94
123723	1/09	STIPPICH, SELIN & CAIN, LLC	110-01-50101-219-000	12/12 SERVICES	1,680.00
123724	1/09	MALSACK, J	463-11-51002-219-000	12/12 SNOW-PRPSL A	1,641.60
			463-11-51102-219-000	12/12 SNOW PRPSL C	1,097.25
			461-11-51201-581-000	12/12 SNOW PRPSL B	1,075.40
			461-11-51201-581-000	4804 37 AV-GRAFFITI	40.00
				..... CHECK TOTAL	3,854.25

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123725	1/09	BROOKHOUSE & HEMSING LAW	110-01-51303-212-000	12/12 M BELL	540.00
123726	1/09	HOMETOWN INC.	520-09-50106-341-000	12/12-TD DIESEL FUEL	24,596.55
123727	1/09	REMINGTON ARMS CO., INC	110-02-52107-264-000	MADSEN/COCHRAN	900.00
123728	1/09	KENOSHA COUNTY TREASURER	420-11-51204-219-000	TAX 4722 47TH AVE	965.12
			420-11-51204-219-000	TAX 4710 47TH AVE	953.50
			420-11-51204-219-000	TAX 47TH AVENUE	170.13
				..... CHECK TOTAL	2,088.75
123729	1/09	DUECO, INC	630-09-50101-393-000	12/12 SE #2169 PARTS	58.62
123730	1/09	WISCONSIN CHIEFS OF POLICE	110-02-52101-323-000	2013 MEMBER DUES	100.00
123731	1/09	THE REAL DEAL	222-09-50101-259-000	1/12/13 PERFORMANCE	800.00
123732	1/09	VETERINARY MEDICAL REFERRAL	110-02-52103-381-000	CONSULT FOR K9 EDY	128.00
123733	1/09	XCELIGENT, INC	110-01-50901-322-000	2013 SUBSCRIPTION	1,500.00
123734	1/09	SUPER 8 MADISON	110-02-52107-263-000	D BARF0TH 12/9-13	239.96
			110-02-52107-263-000	C FLAHIIVE 12/9-13	239.96
				..... CHECK TOTAL	479.92
123735	1/09	NIELSEN, DANIEL	110-01-51001-212-000	ROUTE #6 GRIEVANCE	1,650.00
123736	1/09	NORTHLAND EQUIPMENT	630-09-50101-393-000	12/12-SE PARTS/MAT'L	1,383.20
123737	1/09	KENOSHA AREA FAMILY & AGING	255-06-50621-259-000	#5514174 SUBGR AGMT	631.00
123738	1/09	RESOURCE RECOVERY SYSTEMS	205-03-53119-219-000	12/12-ST SCREENER	5,250.00
			205-03-53119-219-000	12/12-ST SCREENER RN	2,450.00
				..... CHECK TOTAL	7,700.00
123739	1/09	HYDROTEX	630-09-50101-393-000	12/12 SE #1358 LUBRI	154.86
123740	1/09	SQUARE DEAL	110-00-21907-000-000	XMAS TREE DEPOSIT	40.00
123741	1/09	GATEWAY TECH COLLEGE	110-05-55103-264-000	D VANDUYN 1/25 CONF	65.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123742	1/09	CMRS/PITNEY BOWES	110-01-51306-312-000	1/4/13 WIRE TRANS	10,000.00
123743	1/09	WHOLESALE DIRECT INC	630-09-50101-393-000 630-09-50101-393-000	12/12 PARTS/MATERIAL 12/12 PARTS/MATERIAL ..... CHECK TOTAL	159.95 128.04 287.99
123744	1/09	INTERNATIONAL ASSOC FOR	110-02-52204-323-000	T COX-MEMBER RNWL	75.00
123745	1/09	SESAC	222-09-50101-219-000	MUSIC LICENSE 2013	1,062.00
123746	1/09	ASCAP	222-09-50101-219-000	MUSIC LICENSE 2013	783.00
123747	1/09	APEX ALARM SYSTEMS INC.	758-09-50108-259-851 758-09-50105-259-851	ALARM INSTL-5126 21 ALARM INSTL-5512 24 ..... CHECK TOTAL	1,045.40 1,045.40 2,090.80
123748	1/09	AURORA HEALTH CARE	110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000 110-09-56405-161-000	11/12/12 W/C 11/17/12 W/C 11/17/12 W/C 11/12/12 W/C 11/19/12 W/C 11/16/12 W/C 11/2/12 W/C 11/20/12 W/C 11/14/12 W/C 10/31/12 W/C ..... CHECK TOTAL	3,112.91 2,466.06 456.45 449.65 243.10 243.10 243.10 164.05 164.05 164.05 7,706.52
123749	1/09	LAKESHORE MEDICAL CLINIC	110-09-56405-161-000 110-09-56405-161-000	11/15/12 W/C 11/6/12 W/C ..... CHECK TOTAL	2,771.85 220.15 2,992.00
123750	1/09	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	11/19/12 W/C	9.51
123751	1/09	GENEX SERVICES INC	110-09-56405-161-000 110-09-56405-161-000	12/3-26/12 W/C 12/17-20/12 W/C ..... CHECK TOTAL	725.90 208.60 934.50
123752	1/09	BLOUNT ORTHO CLINIC	110-09-56405-161-000	10/24/12 W/C	9,236.70

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123753	1/09	ORTHOPAEDIC HOSPITAL OF WI	110-09-56405-161-000	10/24/12 W/C	14,772.42
123754	1/09	WISCONSIN RADIOLOGY SPEC., SC	110-09-56405-161-000	9/14/12 W/C	308.00
123755	1/09	FIREHOUSE PERFORMANCE	110-02-52103-344-000	INSTALL LIGHTS	650.85
			110-02-52103-344-000	INSTALL LIGHTS	650.85
			110-02-52103-344-000	INSTALL LIGHTS	650.85
			110-02-52103-344-000	SHOP SUPPLIES	9.98
			110-02-52103-344-000	SHOP SUPPLIES	9.98
			110-02-52103-344-000	SHOP SUPPLIES	9.98
			110-02-52103-344-000	HAZARDOUS MATERIALS	9.63
			110-02-52103-344-000	HAZARDOUS MATERIALS	9.63
			110-02-52103-344-000	HAZARDOUS MATERIALS	9.63
				..... CHECK TOTAL	2,011.38
123756	1/09	GRETZINGER-FROST, DEBBIE	110-00-21907-000-000	XMAS TREE DEPOSIT	40.00
123757	1/09	WALKIN' IN MY SHOES	255-06-50624-259-000	#5514708 SUBGR AGMT	561.19
123758	1/09	GARCIA, CYNTHIA	110-00-21905-000-000	BEACHHOUSE 12/30/12	300.00
123759	1/09	BIANCO, CLARENCE	402-11-51204-586-000	SIDEWALK/DRVWAY DMG	1,108.63
123760	1/09	MUNDELL, DANIEL	402-11-51204-586-000	SIDEWLK/DRVWAY DMG	165.52
123761	1/09	PETERS, THOMAS	402-11-51204-586-000	SIDEWLK/DRVWAY DMG	224.54
123762	1/09	BLISE, PAULA	110-01-51601-261-000	12/12 473 MILES	262.52
123763	1/09	MORRISSEY, JOHN W.	110-02-52107-263-000	11/08-9 MADISON	103.00
123764	1/09	SWARTZ, MARTHA E.	110-01-51601-261-000	12/12 137 MILES	76.04
123765	1/09	FARCHIONE, DESIREE	110-02-52107-263-000	12/1213 THIENSVILLE	16.00
123766	1/09	HILLESLAND, RICHARD	110-01-51601-261-000	12/12 237 MILES	131.54
123767	1/09	MIKOLAS, KEVIN	110-01-51601-261-000	12/12 474 MILES	263.07
123768	1/09	WILKE, BRIAN	110-01-51601-261-000	11-12/12 84 MILES	46.62

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123769	1/09	CALLOVI, MICHAEL	110-01-51601-261-000	12/12 86 MILES	47.73
123770	1/09	FLAHIVE, CHRISTINE	110-02-52107-263-000	12/10-13 MADISON	80.00
123771	1/09	MCNEELY, RYAN	110-01-51303-144-000	FALL 2012 TUITION	432.98
123772	1/09	WALSH, DENNIS	110-02-52103-341-000	10/25-26 STEVENS PT	38.72
123773	1/09	DUMKE, JOHN E.	110-01-51601-261-000	12/12 146 MILES	81.03
123774	1/09	PACETTI, FRANK	110-01-51301-263-000	ELECTION DAY DINNER	170.25
			110-01-51301-261-000	10-12/12 138 MILES	76.59
			110-01-51301-263-000	LUNCH-BRISTOL ADMIN	63.00
				..... CHECK TOTAL	309.84
123775	1/09	SANCHEZ, MARGARITO	110-01-51601-261-000	12/12 258 MILES	143.19
123776	1/09	WILLING, MARK	110-01-51303-144-000	FALL 2012 TUITION	495.70
123777	1/10	MARCINIAK, TIMOTHY & NATALIE	110-00-21106-000-000	2012 TAX REFUND	76.62
123778	1/10	VANCASTER, JAMES & JEAN	110-00-21106-000-000	2012 TAX REFUND	28.63
123779	1/10	DILLON, DEBRA	110-00-21106-000-000	2012 TAX REFUND	86.27
123780	1/10	SCHANTZ, GEORGE JR	110-00-21106-000-000	2012 TAX REFUND	1,152.32
123781	1/10	FOXWORTH, ADAM	110-00-21106-000-000	2012 TAX REFUND	373.70
123782	1/10	PECHA, SUE	110-00-21106-000-000	2012 TAX REFUND	71.46
123783	1/10	RIEDEL, RENEE	110-00-21106-000-000	2012 TAX REFUND	391.05
123784	1/10	WAMBOLDT, KRISTINA & JUSTIN	110-00-21106-000-000	2012 TAX REFUND	266.00
123785	1/10	VALDES, MARTHA	110-00-21106-000-000	2012 TAX REFUND	172.02
123786	1/10	PITTS, JACQUELINE	110-00-21106-000-000	2012 TAX REFUND	15.77
123787	1/10	HUNT, FLORENCE	110-00-21106-000-000	2012 TAX REFUND	58.09

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123788	1/10	TAPPA, NICHOLAS & ANGELA	110-00-21106-000-000	2012 TAX REFUND	54.46
123789	1/10	DAHL, KAREN	110-00-21106-000-000	2012 TAX REFUND	117.31
123790	1/10	KEMEN, JEFFREY & THERESE	110-00-21106-000-000	2012 TAX REFUND	130.64
123791	1/10	KEMEN, THERESE & JEFFREY	110-00-21106-000-000	2012 TAX REFUND	590.62
123792	1/10	WILLEMS, MARK	110-00-21106-000-000	2012 TAX REFUND	283.62
123793	1/10	DEMARCO, JAMES & DEBRA	110-00-21106-000-000	2012 TAX REFUND	78.74
123794	1/10	LAFRONZA, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	293.06
123795	1/10	RIESCHL, BEVERLY	110-00-21106-000-000	2012 TAX REFUND	46.15
123796	1/10	HOFFMIRE, BRUCE & MELISSA	110-00-21106-000-000	2012 TAX REFUND	73.70
123797	1/10	WALLACE, ALISON & JEFFREY	110-00-21106-000-000	2012 TAX REFUND	200.96
123798	1/10	RUFFALO, DANIELLE	110-00-21106-000-000	2012 TAX REFUND	92.40
123799	1/10	CASTELLANO, KEVIN	110-00-21106-000-000	2012 TAX REFUND	258.10
123800	1/10	CARDENAS, MIGUEL	110-00-21106-000-000	2012 TAX REFUND	282.42
123801	1/10	MARTIN, JOSHUA & MICHELLE	110-00-21106-000-000	2012 TAX REFUND	387.89
123802	1/10	MARTIN, JOSHUA & MICHELLE	110-00-21106-000-000	2012 TAX REFUND	650.83
123803	1/10	COLBOTH, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	89.94
123804	1/10	RIDLEY, JOHN & LYNN	110-00-21106-000-000	2012 TAX REFUND	200.16
123805	1/10	WADE, CHRISTOPHER & CORBIE	110-00-21106-000-000	2012 TAX REFUND	759.14
123806	1/10	FREEHOFF, ROGER E	110-00-21106-000-000	2012 TAX REFUND	91.41
123807	1/10	KAISER, AUDREY G	110-00-21106-000-000	2012 TAX REFUND	515.11

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123808	1/10	JENSEN, STEVEN & DENISE	110-00-21106-000-000	2012 TAX REFUND	53.26
123809	1/10	KERLEY, CLIFTON & ROMELE	110-00-21106-000-000	2012 TAX REFUND	318.13
123810	1/10	SPINO, JIMMIE & LORI	110-00-21106-000-000	2012 TAX REFUND	163.21
123811	1/10	BROOKS, AARON	110-00-21106-000-000	2012 TAX REFUND	344.95
123812	1/10	COFFEY, MATTHEW & SUSAN	110-00-21106-000-000	2012 TAX REFUND	297.40
123813	1/10	EVANS, DIANE	110-00-21106-000-000	2012 TAX REFUND	257.28
123814	1/10	REED, JASON	110-00-21106-000-000	2012 TAX REFUND	276.16
123815	1/10	MILLER, WALTER & CAROLYN	110-00-21106-000-000	2012 TAX REFUND	188.11
123816	1/10	CIMA, MARK & GINA	110-00-21106-000-000	2012 TAX REFUND	147.37
123817	1/10	LINGVAY, RONALD & MARY	110-00-21106-000-000	2012 TAX REFUND	261.56
123818	1/10	GIOVANNONI, TINA	110-00-21106-000-000	2012 TAX REFUND	167.84
123819	1/10	RUSSELL, CONNIE	110-00-21106-000-000	2012 TAX REFUND	224.28
123820	1/10	BOYLE, CHRISTOPHER & LAURA	110-00-21106-000-000	2012 TAX REFUND	102.83
123821	1/10	BRUCHMAN, GARY & EMILY	110-00-21106-000-000	2012 TAX REFUND	443.02
123822	1/10	POPE, MICHELLE	110-00-21106-000-000	2012 TAX REFUND	86.69
123823	1/10	PETERSON, SUE	110-00-21106-000-000	2012 TAX REFUND	154.93
123824	1/10	MAKSEN, RICHARD & VICTORIA	110-00-21106-000-000	2012 TAX REFUND	80.56
123825	1/10	DURKEE, DUSTIN & PAULA	110-00-21106-000-000	2012 TAX REFUND	225.16
123826	1/10	HANNES, RICHARD & SUSAN	110-00-21106-000-000	2012 TAX REFUND	310.50
123827	1/10	ANGEL VAZQUEZ SERRANO	110-00-21106-000-000	2012 TAX REFUND	332.04

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123828	1/10	SCHNEIDER, MATTHEW	110-00-21106-000-000	2012 TAX REFUND	81.10
123829	1/10	HOLANDEZ, AGUSTIN	110-00-21106-000-000	2012 TAX REFUND	295.18
123830	1/10	CHAPMAN, JERRY L	110-00-21106-000-000	2012 TAX REFUND	56.66
123831	1/10	STOFFERAHN, MARK & TERRI	110-00-21106-000-000	2012 TAX REFUND	262.57
123832	1/10	GONZALEZ, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	215.06
123833	1/10	FOLLAK, JEFFREY	110-00-21106-000-000	2012 TAX REFUND	42.11
123834	1/10	GAMA, ARMANDO & MARSELA	110-00-21106-000-000	2012 TAX REFUND	149.10
123835	1/10	BECKER, SUSAN	110-00-21106-000-000	2012 TAX REFUND	259.12
123836	1/10	PFEIFFER, BRAD	110-00-21106-000-000	2012 TAX REFUND	648.81
123837	1/10	GONNERING, SARA	110-00-21106-000-000	2012 TAX REFUND	41.38
123838	1/10	MENCHACA, GUSTAVO	110-00-21106-000-000	2012 TAX REFUND	238.47
123839	1/10	LAYBOURN, LANCE & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	64.42
123840	1/10	PISULA, STEVEN	110-00-21106-000-000	2012 TAX REFUND	52.41
123841	1/10	LOOMIS, LENORE	110-00-21106-000-000	2012 TAX REFUND	304.68
123842	1/10	WEHRMAN, JAMES	110-00-21106-000-000	2012 TAX REFUND	155.92
123843	1/10	HOLLY, JACQUELINE & NORA	110-00-21106-000-000	2012 TAX REFUND	324.51
123844	1/10	FREISHEIM FAMILY REVOC TRUST	110-00-21106-000-000	2012 TAX REFUND	266.70
123845	1/10	CASAS, TERESA	110-00-21106-000-000	2012 TAX REFUND	125.59
123846	1/10	SOSA, JOSE	110-00-21106-000-000	2012 TAX REFUND	233.90
123847	1/10	SCHULTZ, DAVID & JOANN	110-00-21106-000-000	2012 TAX REFUND	99.93

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123848	1/10	MERSAND, GERALD	110-00-21106-000-000	2012 TAX REFUND	429.83
123849	1/10	BARDEN, ERIC	110-00-21106-000-000	2012 TAX REFUND	217.24
123850	1/10	FRYE, CHRISTOPHER	110-00-21106-000-000	2012 TAX REFUND	50.20
123851	1/10	FRYE, RANDALL & RITA	110-00-21106-000-000	2012 TAX REFUND	137.00
123852	1/10	VILLA, GUADALUPE	110-00-21106-000-000	2012 TAX REFUND	334.37
123853	1/10	PITTS, DAVID	110-00-21106-000-000	2012 TAX REFUND	201.96
123854	1/10	MORTON, SHAUN	110-00-21106-000-000	2012 TAX REFUND	476.58
123855	1/10	DAVIS, SHARON	110-00-21106-000-000	2012 TAX REFUND	289.23
123856	1/10	AIELLO, RICHARD & KARI	110-00-21106-000-000	2012 TAX REFUND	256.74
123857	1/10	VELA, ANTHONY	110-00-21106-000-000	2012 TAX REFUND	296.51
123858	1/10	COOKSEY, ELBERT & ESTELENA	110-00-21106-000-000	2012 TAX REFUND	205.99
123859	1/10	TOVAR, HELADIO & GREGORIA	110-00-21106-000-000	2012 TAX REFUND	208.93
123860	1/10	SIEBENEICH, SIEGFRIED AND	110-00-21106-000-000	2012 TAX REFUND	278.27
123861	1/10	BEISER, RODNEY & FRANKIE	110-00-21106-000-000	2012 TAX REFUND	148.38
123862	1/10	KRUSE, CRISTA	110-00-21106-000-000	2012 TAX REFUND	121.80
123863	1/10	CORNELL, JOHN & LYNN	110-00-21106-000-000	2012 TAX REFUND	170.78
123864	1/10	CORNELL, JOHN & LYNN	110-00-21106-000-000	2012 TAX REFUND	171.84
123865	1/10	ZELLMER, BRYAN	110-00-21106-000-000	2012 TAX REFUND	332.33
123866	1/10	WILSON, ALICE	110-00-21106-000-000	2012 TAX REFUND	178.24
123867	1/10	BENICEK, DAVID & KELLY	110-00-21106-000-000	2012 TAX REFUND	223.34

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123868	1/10	WHITE, CATHERINE	110-00-21106-000-000	2012 TAX REFUND	181.26
123869	1/10	CALHOUN, PATRICK & MARY	110-00-21106-000-000	2012 TAX REFUND	256.08
123870	1/10	BANOVEZ, BARBARA	110-00-21106-000-000	2012 TAX REFUND	171.07
123871	1/10	PIETSCHMAN, KEVIN & CARRIE	110-00-21106-000-000	2012 TAX REFUND	188.31
123872	1/10	CZAJKA, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	106.01
123873	1/10	WOJNICZ, TIMOTHY & TAMARA	110-00-21106-000-000	2012 TAX REFUND	146.76
123874	1/10	BAKKE FAMILY IRREVOCABLE	110-00-21106-000-000	2012 TAX REFUND	106.52
123875	1/10	ZASTOUPIL, JEFFERY	110-00-21106-000-000	2012 TAX REFUND	52.63
123876	1/10	SHODIS, MARK & RHONDA	110-00-21106-000-000	2012 TAX REFUND	150.12
123877	1/10	HADINGER, RHONDA	110-00-21106-000-000	2012 TAX REFUND	404.41
123878	1/10	COSTELLO, LYNN	110-00-21106-000-000	2012 TAX REFUND	174.07
123879	1/10	TIBOR, CHRISTOPHER	110-00-21106-000-000	2012 TAX REFUND	316.56
123880	1/10	VEDDER, JEANNE	110-00-21106-000-000	2012 TAX REFUND	307.00
123881	1/10	BADGEROW, RICHARD	110-00-21106-000-000	2012 TAX REFUND	56.34
123882	1/10	CLAYBROOK, VIRGIA	110-00-21106-000-000	2012 TAX REFUND	347.03
123883	1/10	WALKER, PHILIP	110-00-21106-000-000	2012 TAX REFUND	104.96
123884	1/10	ESTRADA, APOLONIO	110-00-21106-000-000	2012 TAX REFUND	66.86
123885	1/10	BECKER, CHANDRA	110-00-21106-000-000	2012 TAX REFUND	204.02
123886	1/10	SANTIAGO, MICHAEL AND	110-00-21106-000-000	2012 TAX REFUND	329.52
123887	1/10	ORTIZ, VANESSA	110-00-21106-000-000	2012 TAX REFUND	135.97

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123888	1/10	ORTIZ, VANESSA	110-00-21106-000-000	2012 TAX REFUND	238.41
123889	1/10	PETERSON, ANDREW & CARINA	110-00-21106-000-000	2012 TAX REFUND	104.28
123890	1/10	ISHMAEL, KERRY	110-00-21106-000-000	2012 TAX REFUND	452.89
123891	1/10	CARLSON, MARK & HEATHER	110-00-21106-000-000	2012 TAX REFUND	169.37
123892	1/10	EDWARDS, KARLYN	110-00-21106-000-000	2012 TAX REFUND	47.26
123893	1/10	MCGOVERN, TIMOTHY & BONNIE	110-00-21106-000-000	2012 TAX REFUND	294.40
123894	1/10	WARREN, ROBERT & KANDI	110-00-21106-000-000	2012 TAX REFUND	75.49
123895	1/10	CARPENTER, STEVE & MALEAH	110-00-21106-000-000	2012 TAX REFUND	104.46
123896	1/10	PEAVY, JEFF & LINDA	110-00-21106-000-000	2012 TAX REFUND	302.66
123897	1/10	STUEMFIG, LORI	110-00-21106-000-000	2012 TAX REFUND	52.45
123898	1/10	CHRISTMAN, STEVEN & BRENDA	110-00-21106-000-000	2012 TAX REFUND	78.42
123899	1/10	NERDRUM, CLARK R	110-00-21106-000-000	2012 TAX REFUND	346.18
123900	1/10	VAN OEVER, GAIL	110-00-21106-000-000	2012 TAX REFUND	248.35
123901	1/10	POHLSON, DAWN	110-00-21106-000-000	2012 TAX REFUND	225.38
123902	1/10	SKOWRONSKI-ANDERSON, PAMELA	110-00-21106-000-000	2012 TAX REFUND	181.35
123903	1/10	BENOIT, MICHAEL & COLLEEN	110-00-21106-000-000	2012 TAX REFUND	235.70
123904	1/10	HALL, JACK	110-00-21106-000-000	2012 TAX REFUND	199.03
123905	1/10	WILL, DOREEN	110-00-21106-000-000	2012 TAX REFUND	284.63
123906	1/10	HEIDE, DAVID	110-00-21106-000-000	2012 TAX REFUND	150.56
123907	1/10	BENNING, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	201.08

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123908	1/10	PORTER, CHRISTINE	110-00-21106-000-000	2012 TAX REFUND	1,088.98
123909	1/10	GASTALDI, EDGAR & SANDRA	110-00-21106-000-000	2012 TAX REFUND	162.88
123910	1/10	BOSMAN, KEITH & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	490.85
123911	1/10	SCHUSTER, PAMELA	110-00-21106-000-000	2012 TAX REFUND	108.00
123912	1/10	MARTH, ALAN	110-00-21106-000-000	2012 TAX REFUND	50.31
123913	1/10	BLASI, RICHARD & MARIE	110-00-21106-000-000	2012 TAX REFUND	323.84
123914	1/10	THOMSEN, KEVIN & MARY	110-00-21106-000-000	2012 TAX REFUND	201.77
123915	1/10	WALDEN, DOROTHY & DEBRA	110-00-21106-000-000	2012 TAX REFUND	253.41
123916	1/10	EVANS, LAURA	110-00-21106-000-000	2012 TAX REFUND	535.69
123917	1/10	DAME, NICHOLAS & KELLIE	110-00-21106-000-000	2012 TAX REFUND	73.93
123918	1/10	ANDERSON, MARK & KAREN	110-00-21106-000-000	2012 TAX REFUND	1,857.01
123919	1/10	ANDERSON, JAMES & DONICA	110-00-21106-000-000	2012 TAX REFUND	251.58
123920	1/10	JANKOWSKI, JOHNATHAN AND	110-00-21106-000-000	2012 TAX REFUND	323.18
123921	1/10	HUANG, HAN & ANGELA	110-00-21106-000-000	2012 TAX REFUND	173.28
123922	1/10	THOMAS, MATTHEW & HELEN	110-00-21106-000-000	2012 TAX REFUND	168.82
123923	1/10	SPIZZIRRI, DAVID	110-00-21106-000-000	2012 TAX REFUND	349.27
123924	1/10	SPIZZIRRI, DAVID & PAULA	110-00-21106-000-000	2012 TAX REFUND	459.26
123925	1/10	BEAL, FRANCESCA	110-00-21106-000-000	2012 TAX REFUND	81.59
123926	1/10	SCHOCK, F THOMAS & GLORIA	110-00-21106-000-000	2012 TAX REFUND	39.31
123927	1/10	WEHR, BRYAN & TINA	110-00-21106-000-000	2012 TAX REFUND	255.87

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123928	1/10	LOPEZ, ERIC & ASHLEY	110-00-21106-000-000	2012 TAX REFUND	232.10
123929	1/11	NEW FLYER	520-09-50201-347-000	12/12 PARTS	286.06
123930	1/11	VIKING ELECTRIC SUPPLY	110-01-51801-389-000	12/12 MB ELECTRICAL	26.46
123931	1/11	WIS DEPT OF REVENUE	110-09-56507-259-999	12/12 SALES TAX	3,644.79
123932	1/11	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/11/13 CITY HRLY	12,913.37
			110-00-21562-000-000	01/11/13 WATER HRLY	3,968.87
				..... CHECK TOTAL	16,882.24
123933	1/11	UNITED HOSPITAL SYSTEMS INC	110-09-56405-161-000	11/19/12 W/C	5,184.11
			110-09-56405-161-000	9/5/12 W/C	571.70
			206-02-52205-318-000	11/12 DRUGS	350.00
				..... CHECK TOTAL	6,105.81
123934	1/11	M A TRUCK PARTS	110-02-52203-369-000	VEST	189.00
123935	1/11	AMERICAN ASSOC OF AIRPORT	521-09-50101-323-000	12/12-11/14 DUES	275.00
123936	1/11	SHOPKO	110-02-52203-382-000	12/12-FD#4 MERCHANDI	93.94
123937	1/11	TRAFFIC & PARKING CONTROL CO	420-11-51206-589-000	CONTROLLER EQUIPMENT	26,310.00
123938	1/11	UNITED STATES TREASURY	110-00-21581-000-000	01/11/13 DEDUCTION	20.00
123939	1/11	ZARNOTH BRUSH WORKS, INC.	501-09-50104-344-000	12/12-SWEEPER PARTS/	1,924.60
			501-09-50104-344-000	12/12-SWEEPER PARTS/	1,040.00
				..... CHECK TOTAL	2,964.60
123940	1/11	FABCO EQUIPMENT, INC.	630-09-50101-393-000	12/12 SE #1358 PARTS	154.86
123941	1/11	GOODYEAR TIRE & RUBBER CO.	520-09-50106-346-000	11/12-TD TIRE LEASE	4,028.55
123942	1/11	A & R DOOR SERVICE	501-09-50105-246-000	12/12 ST DOOR REPAIR	544.00
			110-03-53103-246-000	12/12 ST DOOR REPAIR	544.00
			632-09-50101-246-000	12/12 SE DOOR REPAIR	45.00
				..... CHECK TOTAL	1,133.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123943	1/11	CHASE BANK KENOSHA	110-00-21513-000-000	01/11/13 HRLY DEDCT	19,267.10
			110-00-21612-000-000	01/11/13 HRLY DEDCT	10,848.77
			110-00-21511-000-000	01/11/13 HRLY DEDCT	10,848.63
			110-00-21614-000-000	01/11/13 HRLY DEDCT	2,602.39
			110-00-21514-000-000	01/11/13 HRLY DEDCT	2,602.15
				..... CHECK TOTAL	46,169.04
123944	1/11	DWD-UI	110-09-56308-157-000	12/12 UNEMPLOYMENT	34,989.26
			520-09-50101-157-000	12/12 UNEMPLOYMENT	4,166.61
			110-00-15601-000-000	12/12 UNEMPLOYMENT	2,140.80
			110-00-15201-000-000	12/12 UNEMPLOYMENT	39.29
				..... CHECK TOTAL	41,335.96
123945	1/11	TDS METROCOM	110-01-51801-227-000	12/12 FIRE PHONES	172.44
			110-01-51801-225-000	12/12 FIRE PHONES	59.07
				..... CHECK TOTAL	231.51
123946	1/11	PREISS, IRENE	110-02-52203-165-000	01/13 BENEFITS	410.53
123947	1/11	ZAK, PAUL	110-02-52203-165-000	01/13 BENEFITS	861.97
123948	1/11	PAT'S SERVICES, INC.	205-03-53119-282-000	12/12-PORTABLE TOILE	7.05
123949	1/11	LINCOLN CONTRACTORS SUPPLY	493-11-50105-219-000	12/12-SAFETY EQUIP	221.60
			493-11-50105-219-000	12/12-SAFETY EQUIP	85.40
			110-03-53110-361-000	12/12-ST TOOLS/SUPPL	51.09
				..... CHECK TOTAL	358.09
123950	1/11	NATIONAL NOTARY ASSOC.	521-09-50101-219-000	D HENRY COMM RENEWL	41.50
123951	1/11	AECOM TECHNICAL SERVICES INC	493-11-50101-219-000	11/3-30/12 ASSESSMT	10,057.68
123952	1/11	UNITED HOSPITAL SYSTEM	110-02-52102-219-000	12-176051 RECORDS	111.02
			110-02-52102-219-000	12-195372 RECORDS	60.00
			110-02-52102-219-000	12-031619 RECORDS	56.96
				..... CHECK TOTAL	227.98
123953	1/11	MESSERLI & KRAMER P.A.	110-00-21581-000-000	01/11/13 DEDUCTION	159.02
123954	1/11	MANDLIK & RHODES INFORMATION	501-09-50102-219-000	12/12 YW COUPON PRG	102.87

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123955	1/11	AECOM TECHNICAL SERVICES INC	493-11-50105-219-000	10/11-11/30 REMEDIAL	15,715.11
123956	1/11	LEE PLUMBING, INC.	405-11-51208-589-000 110-02-52203-246-000	EST 2-CONTINGENCY 09/12 FD#4 HVAC ..... CHECK TOTAL	3,377.00 195.00 3,572.00
123957	1/11	PAGEL HYDRAULIC SERVICE	630-09-50101-393-000	12/12-SE SERVICES/PA	605.00
123958	1/11	RUEKERT & MIELKE, INC.	403-11-51108-219-000	10/12 ADDITIONAL SER	5,801.88
123959	1/11	WASTE MANAGEMENT OF WI	110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 110-03-53117-253-417 501-09-50104-253-000 501-09-50104-253-000 110-03-53117-253-416 110-03-53117-253-417 110-03-53117-253-417 501-09-50104-253-000 501-09-50104-253-000	12/12 1921.93 TONS 12/12 WDNR TONNAGE 12/12 FUEL SURCHARGE 12/12 19 CMPCT PULLS 12/12 129.05 TONS 12/12 WDNR TONNAGE 12/12 47.07 TONS 12/12 WDNR TONNAGE 12/12 ENVIRO SURCHG 12/12 FUEL SURCHARGE 12/12 ENVIRO SURCHG 12/12 FUEL SURCHARGE 12/12 ENVIRO SURCHG 12/12 ENVIRO SURCHG ..... CHECK TOTAL	43,858.45 24,985.09 3,632.88 3,171.15 2,944.92 1,677.65 1,074.14 611.91 588.00 504.81 114.00 91.48 36.00 83,290.48
123960	1/11	DIVERSIFIED COLLECTION SVCS	110-00-21581-000-000	01/11/13 DEDUCTION	25.23
123961	1/11	BARNES DISTRIBUTION	520-09-50201-347-000 520-09-50201-347-000 520-09-50201-347-000	11/12 TD CHEMICALS 12/12 TD CHEMICALS 11/12 TD CHEMICALS ..... CHECK TOTAL	921.00 278.65 126.08 1,325.73
123962	1/11	WASTE MGMT OF MILWAUKEE	110-03-53117-253-418	12/12-COMPACTOR RENT	677.17
123963	1/11	BOGDALA, DAVID	110-01-50101-265-000	01/13 REIMBURSE	130.00
123964	1/11	HAUGAARD, ERIC	110-01-50101-265-000	01/13 REIMBURSE	130.00
123965	1/11	JULIANA, PATRICK	110-01-50101-265-000	01/13 REIMBURSE	130.00

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123966	1/11	KENNEDY, ANTHONY	110-01-50101-265-000	01/13 REIMBURSE	130.00
123967	1/11	LAMACCHIA, ROCCO	110-01-50101-265-000	01/13 REIMBURSE	130.00
123968	1/11	MICHALSKI, JAN	110-01-50101-265-000	01/13 REIMBURSE	88.00
123969	1/11	OHNSTAD, TOD	110-01-50101-265-000	01/13 REIMBURSE	130.00
123970	1/11	ORTH, MICHAEL	110-01-50101-265-000	01/13 REIMBURSE	130.00
123971	1/11	PROZANSKI, DANIEL	110-01-50101-265-000	01/13 REIMBURSE	130.00
123972	1/11	RUFFOLO, G JOHN	110-01-50101-265-000	01/13 REIMBURSE	130.00
123973	1/11	WIS DEPT OF REVENUE	761-00-21512-000-000	12/12 KCM DEDUCTS	292.00
123974	1/11	ALUMITANK INC	630-09-50101-393-000	12/12 SE #1858 ALUMI	1,077.78
123975	1/11	JOHNSON BANK	110-00-21532-000-000	01/11/13 CITY HRLY	825.00
			110-00-21532-000-000	01/11/13 WATER HRLY	454.62
				..... CHECK TOTAL	1,279.62
123976	1/11	REGNER VETERINARY CLINIC	110-02-52103-381-000	12/12-EDY VET SERVIC	289.63
123977	1/11	GORDON, SCOTT	110-01-50101-265-000	01/13 REIMBURSE	130.00
123978	1/11	ROSENBERG, KEITH	110-01-50101-265-000	01/13 REIMBURSE	130.00
123979	1/11	SCHWARTZ, CHRISTINE	110-01-50101-265-000	01/13 REIMBURSE	130.00
123980	1/11	NIELSEN MADSEN & BARBER SC	405-11-51208-589-000	11/12 SPLASHPAD	6,325.18
			405-11-51208-589-000	10/12 SPLASHPAD	3,664.54
				..... CHECK TOTAL	9,989.72
123981	1/11	CDW-G	110-01-51102-539-000	12/12 COMPUTER EQUIP	462.72
123982	1/11	REPUBLIC SERVICES	493-11-50105-219-000	EST 1-SOIL DISPOSAL	42,844.85
123983	1/11	MOHAWK MFG. & SUPPLY CO.	520-09-50201-347-000	12/12-TD BUS PARTS	447.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
123984	1/11	AMC3 IDENTITY SOLUTIONS	110-02-52206-235-000	PRINTER REPAIR	200.00
123985	1/11	CHAPTER 13 TRUSTEE	110-00-21532-000-000	01/11/13 DEDUCTION	323.00
			110-00-21532-000-000	01/11/13 DEDUCTION	104.00
			110-00-21532-000-000	01/11/13 DEDUCTION	76.50
				..... CHECK TOTAL	503.50
123986	1/11	USA PAYDAY LOANS	110-00-21581-000-000	01/11/13 DEDUCTION	2.82
123987	1/11	MENARDS (KENOSHA)	493-11-50105-219-000	12/12-MERCHANDISE	267.53
			493-11-50105-219-000	12/12-WINTER LINER	59.90
			110-02-52203-382-000	12/12-FD#4 MERCHANDI	54.22
			110-02-52203-246-000	12/12-FD#4 MERCHANDI	33.18
			501-09-50105-359-000	12/12-SW MERCHANDISE	29.57
			501-09-50105-382-000	12/12-SW MERCHANDISE	22.72
				..... CHECK TOTAL	467.12
123988	1/11	PLATINUM SYSTEMS	761-09-50101-230-000	NETWORK ENGINEER	531.25
123989	1/11	WIS SCTF	110-00-21581-000-000	01/11/13 HRLY DEDCT	634.71
123990	1/11	PREVOST CAR (US) INC	520-09-50201-347-000	12/12 BUS PARTS	393.00
123991	1/11	AUTO GLASS SPECIALISTS, INC.	630-09-50101-393-000	12/12 SE GLASS & ACC	95.00
			630-09-50101-393-000	12/12 SE GLASS & ACC	95.00
				..... CHECK TOTAL	190.00
123992	1/11	NATIONAL ELEVATOR INSP SVS	633-09-50101-242-000	812 56 ST-INSPECTN	75.00
123993	1/11	TIME WARNER CABLE	110-01-51102-233-000	12/17-01/16 CITY HAL	355.00
			110-01-51102-233-000	12/19-01/18 STORES G	139.95
				..... CHECK TOTAL	494.95
123994	1/11	WHOLESALE DIRECT INC	630-09-50101-393-000	12/12-SE PARTS/MATER	180.10
123995	1/11	PROCESSWORKS, INC.	110-09-56310-219-000	12/12 ADMIN FEES	184.04
123996	1/11	RIMKUS, JASON	761-09-50101-111-000	01/01-15/13 SERVICE	1,896.02
			761-00-21514-000-000	01/01-15/13 SERVICE	27.50CR
			761-00-21599-000-000	01/01-15/13 SERVICE	94.80CR
			761-00-21512-000-000	01/01-15/13 SERVICE	106.70CR
			761-00-21511-000-000	01/01-15/13 SERVICE	117.56CR
			761-00-21513-000-000	01/01-15/13 SERVICE	225.00CR
				..... CHECK TOTAL	1,324.46
123997	1/11	RIMKUS, JASON	761-09-50101-155-000	11-12/12 WPS HEALTH	825.61

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123998	1/11	PIRO, RALPH	761-09-50101-111-000	01/01-15/13 SERVICE	898.48
			761-00-21514-000-000	01/01-15/13 SERVICE	13.03CR
			761-00-21599-000-000	01/01-15/13 SERVICE	25.00CR
			761-00-21512-000-000	01/01-15/13 SERVICE	39.30CR
			761-00-21512-000-000	01/01-15/13 SERVICE	55.71CR
			761-00-21513-000-000	01/01-15/13 SERVICE	75.00CR
				..... CHECK TOTAL	690.44
123999	1/11	MUNCIE TRANSIT SUPPLY	520-09-50201-347-000	12/12-TD COACH PARTS	1,597.98
			520-09-50201-347-000	12/12-TD COACH PARTS	150.00
				..... CHECK TOTAL	1,747.98
124000	1/11	AIRGAS NORTH CENTRAL	632-09-50101-389-000	11/12 SE INDUSTRIAL	168.94
			206-02-52205-344-000	11/12 FD #4 INDUSTRI	91.76
			110-03-53103-355-000	12/12 ST INDUSTRIAL	73.08
			206-02-52205-389-000	12/12 FD #4 OXYGEN C	53.02
			206-02-52205-389-000	11/12 FD #5 OXYGEN C	28.30
			206-02-52205-389-000	11/12 FD #7 INDUSTRI	22.44
			206-02-52205-344-000	11/12 FD #7 INDUSTRI	22.44
			206-02-52205-389-000	11/12 FD #3 OXYGEN C	21.44
			521-09-50101-344-000	11/12 AR INDUSTRIAL	16.58
				..... CHECK TOTAL	498.00
124001	1/11	HSA BANK	761-09-50101-155-000	2013 KCM CONTRIB	1,000.00
124002	1/11	AVI SYSTEMS, INC	761-09-50101-230-000	KCM EQUIP REPAIRS	561.50
124003	1/11	KENOSHA EMERGENCY PHYSICIANS	110-09-56405-161-000	11/19/12 W/C	1,399.00
124004	1/11	AURORA HEALTH CARE	110-09-56405-161-000	11/26/12 W/C	660.45
			110-09-56405-161-000	8/31/12 W/C	364.65
			110-09-56405-161-000	11/28/12 W/C	243.10
			110-09-56405-161-000	9/14/12 W/C	164.05
			110-09-56405-161-000	9/7/12 W/C	164.05
			110-09-56405-161-000	8/31/12 W/C	164.05
				..... CHECK TOTAL	1,760.35
124005	1/11	STONERIVER PHARMACY SOLUTION	110-09-56405-161-000	8/31/12 W/C	40.69
124006	1/11	HEALTH SYSTEMS INTERNATIONAL	110-09-56405-161-000	10/1-31/12 W/C	4,031.27

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124007	1/11	OCCUCARE SYSTEMS & SOLUTION	110-09-56405-161-000	12/5-6/12 W/C	866.00
			110-09-56405-161-000	11/19-21/12 W/C	828.00
			110-09-56405-161-000	11/28-29/12 W/C	813.00
			110-09-56405-161-000	11/21/12 W/C	213.00
			110-09-56405-161-000	11/29/12 W/C	33.00
				..... CHECK TOTAL	2,753.00
124008	1/11	LENCI, MAURO	632-09-50101-261-000	11-12/12 407.5 MILES	230.24
124009	1/11	RUSSELL, DARRELL	110-09-56405-161-000	8/9-12/10/12 MILEAGE	99.96
124010	1/11	ANNEN, DAN & ASHLEY	110-00-21106-000-000	2012 TAX REFUND	342.44
124011	1/11	ROEMER, JAMES & DONNA	110-00-21106-000-000	2012 TAX REFUND	87.96
124012	1/11	CORNOG, RICHARD	110-00-21106-000-000	2012 TAX REFUND	44.27
124013	1/11	STROUD, JANET & ANTHONY	110-00-21106-000-000	2012 TAX REFUND	121.10
124014	1/11	AIELLO, LAUREN	110-00-21106-000-000	2012 TAX REFUND	322.50
124015	1/11	JURCA, DAWN	110-00-21106-000-000	2012 TAX REFUND	57.23
124016	1/11	CHRISTY, THOMAS	110-00-21106-000-000	2012 TAX REFUND	1,008.10
124017	1/11	SCHROER, ANGELA	110-00-21106-000-000	2012 TAX REFUND	179.12
124018	1/11	SMITH, RAGAN	110-00-21106-000-000	2012 TAX REFUND	40.11
124019	1/11	MURPHY, CHRISTINA AND	110-00-21106-000-000	2012 TAX REFUND	57.12
124020	1/11	KRUEGER, DAVID	110-00-21106-000-000	2012 TAX REFUND	241.90
124021	1/11	CARRENO, ANN	110-00-21106-000-000	2012 TAX REFUND	183.94
124022	1/11	FOSTER, SANDRA	110-00-21106-000-000	2012 TAX REFUND	239.04
124023	1/11	RODRIGUEZ, PABLO	110-00-21106-000-000	2012 TAX REFUND	559.28
124024	1/11	SAARI, LAWRENCE & DAWN	110-00-21106-000-000	2012 TAX REFUND	57.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124025	1/11	WIRTZ, LUCAS & DANA	110-00-21106-000-000	2012 TAX REFUND	376.71
124026	1/11	HANSEN, ANDREW	110-00-21106-000-000	2012 TAX REFUND	140.15
124027	1/11	BEITH, DEAN JR	110-00-21106-000-000	2012 TAX REFUND	380.54
124028	1/11	HARDING, AMANDA	110-00-21106-000-000	2012 TAX REFUND	327.46
124029	1/11	BUCKO, JORI	110-00-21106-000-000	2012 TAX REFUND	163.99
124030	1/11	PURCELL, JON	110-00-21106-000-000	2012 TAX REFUND	19.39
124031	1/11	RUANE, ROBERT & DEBRA	110-00-21106-000-000	2012 TAX REFUND	282.63
124032	1/11	WHIPPO, BRADLEY & ROCHELLE	110-00-21106-000-000	2012 TAX REFUND	118.98
124033	1/11	BOJESEN, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	39.12
124034	1/11	MEYER, LAURA & RANDY	110-00-21106-000-000	2012 TAX REFUND	298.28
124035	1/11	KOESSL, MICHELLE	110-00-21106-000-000	2012 TAX REFUND	249.69
124036	1/11	GAMARRO, JORGE	110-00-21106-000-000	2012 TAX REFUND	241.15
124037	1/11	SERRA, CARL & NANCY	110-00-21106-000-000	2012 TAX REFUND	316.33
124038	1/11	DEROCHER, KARON	110-00-21106-000-000	2012 TAX REFUND	82.00
124039	1/11	SWARTZ, JOHN	110-00-21106-000-000	2012 TAX REFUND	57.43
124040	1/11	BLANCHARD, PATRICIA	110-00-21106-000-000	2012 TAX REFUND	52.00
124041	1/11	ERICKSON, ROBIN	110-00-21106-000-000	2012 TAX REFUND	262.54
124042	1/11	WEDDEL, CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	89.85
124043	1/11	ROBERTS, CHERYL & ROBIN	110-00-21106-000-000	2012 TAX REFUND	855.38
124044	1/11	HERR, JESSICA	110-00-21106-000-000	2012 TAX REFUND	51.13

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124045	1/11	ANGELOFF, CRISTINA	110-00-21106-000-000	2012 TAX REFUND	208.02
124046	1/11	TRAUTWEIN, AARON	110-00-21106-000-000	2012 TAX REFUND	153.26
124047	1/11	CURTISS, DEBRA	110-00-21106-000-000	2012 TAX REFUND	862.21
124048	1/11	ROBINSON, DAVID & JULIA	110-00-21106-000-000	2012 TAX REFUND	63.86
124049	1/11	ST LOUIS, MICHELLE M	110-00-21106-000-000	2012 TAX REFUND	85.80
124050	1/11	LUDLOW, RONALD & PATRICA	110-00-21106-000-000	2012 TAX REFUND	120.98
124051	1/11	ALDRICH, DENNIS & BONNIE	110-00-21106-000-000	2012 TAX REFUND	72.58
124052	1/11	SCHMITZ, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	264.62
124053	1/11	SCHMITZ, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	264.15
124054	1/11	SCHMITZ, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	264.15
124055	1/11	WADE, TIMOTHY	110-00-21106-000-000	2012 TAX REFUND	268.40
124056	1/11	HACKER, ROBERT & SHELLEY	110-00-21106-000-000	2012 TAX REFUND	136.48
124057	1/11	HACKER, ROBERT & SHELLEY	110-00-21106-000-000	2012 TAX REFUND	109.46
124058	1/11	HACKER, ROBERT & SHELLEY	110-00-21106-000-000	2012 TAX REFUND	92.42
124059	1/11	HABEL, KARA	110-00-21106-000-000	2012 TAX REFUND	1,037.10
124060	1/11	HOPPENSTEDT, MATTHEW AND	110-00-21106-000-000	2012 TAX REFUND	588.02
124061	1/11	MENKE, DAVID & CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	282.67
124062	1/11	CZARNOWSKI, RICK & MARYANN	110-00-21106-000-000	2012 TAX REFUND	162.53
124063	1/11	KIKSTRA, MARIA	110-00-21106-000-000	2012 TAX REFUND	76.41
124064	1/11	ERICKSON, CRAIG	110-00-21106-000-000	2012 TAX REFUND	57.23

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124065	1/11	GARRETTO, GIUSEPPE & JEAN	110-00-21106-000-000	2012 TAX REFUND	51.17
124066	1/11	JONAS, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	339.99
124067	1/11	THILLENS, ROBERT S	110-00-21106-000-000	2012 TAX REFUND	90.83
124068	1/11	FABIS, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	186.61
124069	1/11	DIAZ, OSMAN	110-00-21106-000-000	2012 TAX REFUND	395.84
124070	1/11	BERNHARDT, MATTHEW	110-00-21106-000-000	2012 TAX REFUND	202.54
124071	1/11	VOLPENDESTA, DELFINA	110-00-21106-000-000	2012 TAX REFUND	50.86
124072	1/11	HUJIK, RICHARD & SANDRA	110-00-21106-000-000	2012 TAX REFUND	253.42
124073	1/11	TELLEZ, PAUL	110-00-21106-000-000	2012 TAX REFUND	427.55
124074	1/11	BELTRAN, JHIRMACK AND	110-00-21106-000-000	2012 TAX REFUND	193.57
124075	1/11	JOHNSON, SAMUEL & SUSAN	110-00-21106-000-000	2012 TAX REFUND	36.29
124076	1/11	TALLEY, BRIAN & CHERYL	110-00-21106-000-000	2012 TAX REFUND	253.49
124077	1/11	DUFORD, CHARLES & MELINDA	110-00-21106-000-000	2012 TAX REFUND	100.34
124078	1/11	PAURA, STEPHEN	110-00-21106-000-000	2012 TAX REFUND	127.73
124079	1/11	CARLSON, DIANE	110-00-21106-000-000	2012 TAX REFUND	272.43
124080	1/11	FARRELL, PATRICIA	110-00-21106-000-000	2012 TAX REFUND	155.81
124081	1/11	ERICKSON, JAMES	110-00-21106-000-000	2012 TAX REFUND	46.95
124082	1/11	LUECK, SUSAN & JENNIFER	110-00-21106-000-000	2012 TAX REFUND	9.85
124083	1/11	HAMILL, SUSAN	110-00-21106-000-000	2012 TAX REFUND	9.29
124084	1/11	HOLTER, JAMES & JUDITH	110-00-21106-000-000	2012 TAX REFUND	103.96

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124085	1/11	MAEGAARD, DENISE & KEVIN	110-00-21106-000-000	2012 TAX REFUND	106.52
124086	1/11	MAYS, COLBY & PEGGY	110-00-21106-000-000	2012 TAX REFUND	190.32
124087	1/11	SADOWSKI, DENNIS & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	125.17
124088	1/11	PETTS, JACQUELINE	110-00-21106-000-000	2012 TAX REFUND	360.33
124089	1/11	MATEI, PAULETTE & VLAICU	110-00-21106-000-000	2012 TAX REFUND	100.94
124090	1/11	ADAMS, DWIGHT & CATHY	110-00-21106-000-000	2012 TAX REFUND	210.47
124091	1/11	YOUNG, JAMES & LINDA	110-00-21106-000-000	2012 TAX REFUND	274.99
124092	1/11	SIKORA, VIRGINIA	110-00-21106-000-000	2012 TAX REFUND	302.68
124093	1/11	STILLER, ALICIA	110-00-21106-000-000	2012 TAX REFUND	144.83
124094	1/11	RUBY, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	193.99
124095	1/11	SALAS, JACOBO & EMILIA	110-00-21106-000-000	2012 TAX REFUND	62.41
124096	1/11	LUCAS, NORMAN	110-00-21106-000-000	2012 TAX REFUND	73.36
124097	1/11	MYERS, JEFF	110-00-21106-000-000	2012 TAX REFUND	62.61
124098	1/11	YOUNG, PAUL	110-00-21106-000-000	2012 TAX REFUND	302.40
124099	1/11	ARTTUS, MARK	110-00-21106-000-000	2012 TAX REFUND	202.59
124100	1/11	NYE, ARNOLD & SYDNEY	110-00-21106-000-000	2012 TAX REFUND	155.70
124101	1/11	BARKER, DARRELL & CHRISTY	110-00-21106-000-000	2012 TAX REFUND	44.14
124102	1/11	WHITESIDE, RONALD & KATHY	110-00-21106-000-000	2012 TAX REFUND	173.41
124103	1/11	LINDQUIST, BLAIR & JANE	110-00-21106-000-000	2012 TAX REFUND	150.13
124104	1/11	KLAUSCH, DIANA	110-00-21106-000-000	2012 TAX REFUND	149.43

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124105	1/11	WEIHER, DONNA	110-00-21106-000-000	2012 TAX REFUND	159.73
124106	1/11	ZARLETTI, KARA	110-00-21106-000-000	2012 TAX REFUND	123.68
124107	1/11	CARR, DAWN	110-00-21106-000-000	2012 TAX REFUND	219.12
124108	1/11	BARRETTE, GERALD	110-00-21106-000-000	2012 TAX REFUND	362.17
124109	1/11	KOMAREC, JAMES & RITA	110-00-21107-000-000	LOTTERY CR. REFUND	106.52
124110	1/11	MATOSKA-MENTINK, REBECCA	110-00-21106-000-000	2012 TAX REFUND	261.45
124111	1/11	WILSON, JAMES	110-00-21106-000-000	2012 TAX REFUND	91.49
124112	1/11	BOSCHER, GLORIA	110-00-21106-000-000	2012 TAX REFUND	392.52
124113	1/11	JOHNSON, FREDERICK AND	110-00-21106-000-000	2012 TAX REFUND	28.83
124114	1/11	COYLE, ROXANNE	110-00-21106-000-000	2012 TAX REFUND	1,198.36
124115	1/11	ROMAN, RYAN & KELLIE	110-00-21106-000-000	2012 TAX REFUND	100.59
124116	1/11	BEARDSLEY, BARBARA	110-00-21106-000-000	2012 TAX REFUND	137.79
124117	1/11	TETTING, JON & MARVA	110-00-21106-000-000	2012 TAX REFUND	53.65
124118	1/11	BRANDT, BARBARA	110-00-21106-000-000	2012 TAX REFUND	452.33
124119	1/11	EULER, KEVIN & KELLY	110-00-21106-000-000	2012 TAX REFUND	50.51
124120	1/11	DANLIN PROPERTIES LLC	110-00-21106-000-000	2012 TAX REFUND	618.65
124121	1/11	WELLS FARGO RE TAX SERV	110-00-21106-000-000	2012 TAX REFUND	275.04
124122	1/11	WELLS FARGO RE TAX SERV	110-00-21106-000-000	2012 TAX REFUND	80.00
124123	1/11	WELLS FARGO RE TAX SERV	110-00-21106-000-000	2012 TAX REFUND	100.25
124124	1/11	WELLS FARGO RE TAX SERV	110-00-21106-000-000	2012 TAX REFUND	3,696.41

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124125	1/11	BAC TAX SERVICES CORP	110-00-21106-000-000	2012 TAX REFUND	196.26
124126	1/11	BAC TAX SERVICES CORP	110-00-21106-000-000	2012 TAX REFUND	152.15
124127	1/11	BAC TAX SERVICES CORP	110-00-21106-000-000	2012 TAX REFUND	346.48
124128	1/11	BAC TAX SERVICES CORP	110-00-21106-000-000	2012 TAX REFUND	5,719.30
124129	1/11	TERRELL, JESSE & LORI	110-00-21106-000-000	2012 TAX REFUND	204.66
124130	1/11	LEIPZIG, PAUL & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	41.00
124131	1/11	COZINE, MICHAEL & CARA	110-00-21106-000-000	2012 TAX REFUND	96.09
124132	1/11	PAPROTH, JASON	110-00-21106-000-000	2012 TAX REFUND	111.37
124133	1/11	CARROLL, CATHLEEN	110-00-21106-000-000	2012 TAX REFUND	168.92
124134	1/11	MELAND, RICHARD & RHONDA	110-00-21106-000-000	2012 TAX REFUND	331.48
124135	1/11	HODGE, GREGORY & LAURIE	110-00-21106-000-000	2012 TAX REFUND	129.65
124136	1/11	PAAR, BENJAMIN	110-00-21106-000-000	2012 TAX REFUND	64.32
124137	1/11	RADOVANOVIC, ZEKE	110-00-21106-000-000	2012 TAX REFUND	146.74
124138	1/11	GOROSKI, ALLAN	110-00-21106-000-000	2012 TAX REFUND	193.14
124139	1/11	BUTTERBRODT, JAMES & LEIGH	110-00-21106-000-000	2012 TAX REFUND	280.61
124140	1/11	SCHRAKE, RONALD	110-00-21106-000-000	2012 TAX REFUND	225.95
124141	1/11	WAMBOLDT, PAUL & MARY	110-00-21106-000-000	2012 TAX REFUND	167.16
124142	1/11	NEUHALFEN, WILLIAM R	110-00-21106-000-000	2012 TAX REFUND	54.68
124143	1/11	KIEKHOEFER, J ROGER	110-00-21106-000-000	2012 TAX REFUND	242.86
124144	1/11	GUADARRAMA, CELESTINO R	110-00-21106-000-000	2012 TAX REFUND	388.52

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124145	1/11	LADWIG, DALE & CATHERINE	110-00-21106-000-000	2012 TAX REFUND	226.57
124146	1/11	MEINZER, DINA PERRIN	110-00-21106-000-000	2012 TAX REFUND	72.83
124147	1/11	QUEZADA, FERNANDO & KIMBERLY	110-00-21106-000-000	2012 TAX REFUND	175.20
124148	1/11	GLISTA, GREG & LISA	110-00-21106-000-000	2012 TAX REFUND	264.61
124149	1/11	LARSEN, RAYMOND & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	90.07
124150	1/11	OBERG, ROBERT & ESTHER	110-00-21106-000-000	2012 TAX REFUND	156.71
124151	1/11	PATTON, NANCY	110-00-21106-000-000	2012 TAX REFUND	156.27
124152	1/11	MENDEZ, DAVID & MINERVA	110-00-21106-000-000	2012 TAX REFUND	119.90
124153	1/11	VILLA, CARLOS EMILIO GOMEZ	110-00-21106-000-000	2012 TAX REFUND	302.93
124154	1/11	KEMEN, MARK	110-00-21107-000-000	LOTTERY CR. REFUND	106.52
124155	1/11	RICHIE, KARLA	110-00-21106-000-000	2012 TAX REFUND	200.64
124156	1/11	MATTOX, DAVID & SUZANNE	110-00-21106-000-000	2012 TAX REFUND	348.40
124157	1/11	CENTENO, JOSEPH & NICOLE	110-00-21106-000-000	2012 TAX REFUND	46.95
124158	1/11	GANDY, TERENCE & CAROLYN	110-00-21106-000-000	2012 TAX REFUND	173.65
124159	1/11	KNOR, TIMOTHY & CAROL	110-00-21106-000-000	2012 TAX REFUND	264.91
124160	1/11	BRISENO, JANET	110-00-21106-000-000	2012 TAX REFUND	171.16
124161	1/11	LEVEK, REGINA	110-00-21106-000-000	2012 TAX REFUND	315.34
124162	1/11	SMITH, KARA	110-00-21106-000-000	2012 TAX REFUND	161.66
124163	1/11	CHRISTENSON, BARRY	110-00-21106-000-000	2012 TAX REFUND	411.64
124164	1/11	VARGAS, DEBBY	110-00-21106-000-000	2012 TAX REFUND	292.81

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124165	1/11	VARGAS, DEBBY	110-00-21106-000-000	2012 TAX REFUND	266.02
124166	1/11	POOLE, GEOFFREY & KATIE	110-00-21106-000-000	2012 TAX REFUND	144.17
124167	1/11	ARMBRUSTER, DONALD	110-00-21106-000-000	2012 TAX REFUND	82.45
124168	1/11	PERRY, DAVE & DARLENE	110-00-21106-000-000	2012 TAX REFUND	230.53
124169	1/11	PERRY, DAVE	110-00-21106-000-000	2012 TAX REFUND	62.75
124170	1/11	DUNN, JAMES & GINA	110-00-21106-000-000	2012 TAX REFUND	351.17
124171	1/11	SCHAEFER, SUSAN K	110-00-21106-000-000	2012 TAX REFUND	233.44
124172	1/11	AMES, DIANE	110-00-21106-000-000	2012 TAX REFUND	164.34
124173	1/11	PETERSON, DAVID & LEANN	110-00-21106-000-000	2012 TAX REFUND	137.23
124174	1/11	CLOHERTY, ALAN & DORI	110-00-21106-000-000	2012 TAX REFUND	356.34
124175	1/11	LENDMAN, DAVID	110-00-21106-000-000	2012 TAX REFUND	180.82
124176	1/11	LEROY, MICHAEL & MARY	110-00-21106-000-000	2012 TAX REFUND	170.27
124177	1/11	STEINMETZ, JAYNE	110-00-21106-000-000	2012 TAX REFUND	67.68
124178	1/11	GIANNINI, JOHN & SAMANTHA	110-00-21106-000-000	2012 TAX REFUND	64.07
124179	1/11	SURBER, DEBRA	110-00-21106-000-000	2012 TAX REFUND	165.17
124180	1/11	ERSKINE, SHARI	110-00-21106-000-000	2012 TAX REFUND	230.86
124181	1/11	ROTUNDA, KELLY	110-00-21106-000-000	2012 TAX REFUND	373.27
124182	1/11	RUFFOLO, FRANK & CORINNE	110-00-21106-000-000	2012 TAX REFUND	287.18
124183	1/11	VILLEGAS, FRANCISCO	110-00-21106-000-000	2012 TAX REFUND	827.57
124184	1/11	BLEASHKA, JOSEPH & LISA	110-00-21106-000-000	2012 TAX REFUND	69.80

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124185	1/11	CERDA, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	141.82
124186	1/11	SMITH, THEODORE & SANDRA	110-00-21106-000-000	2012 TAX REFUND	216.30
124187	1/11	USINGER, WILLIAM	110-00-21106-000-000	2012 TAX REFUND	314.45
124188	1/11	ROZZONI, CHRISTOPHER & KAREN	110-00-21106-000-000	2012 TAX REFUND	158.82
124189	1/11	MARTINEZ, MOISES & FEDERICO	110-00-21106-000-000	2012 TAX REFUND	366.96
124190	1/11	HAGEN, RITA	110-00-21106-000-000	2012 TAX REFUND	271.55
124191	1/11	HAGEN, TODD & RITA	110-00-21106-000-000	2012 TAX REFUND	585.93
124192	1/11	WITT, JERALD J JR	110-00-21106-000-000	2012 TAX REFUND	52.02
124193	1/11	PERKINS, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	47.15
124194	1/11	SORENSEN, KAREN	110-00-21106-000-000	2012 TAX REFUND	163.66
124195	1/11	KIRK, JOHN & RACHELLE	110-00-21106-000-000	2012 TAX REFUND	178.89
124196	1/11	TROMBI, VIRGINIA	110-00-21106-000-000	2012 TAX REFUND	188.86
124197	1/11	DAGNON, MICHAEL & LAURA	110-00-21106-000-000	2012 TAX REFUND	46.96
124198	1/11	KERR, MARY	110-00-21106-000-000	2012 TAX REFUND	88.04
124199	1/11	HUGHES, CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	162.97
124200	1/11	DEROSE, LAWRENCE & SHERRY	110-00-21106-000-000	2012 TAX REFUND	61.31
124201	1/11	ROSINSKI, EDWARD	110-00-21106-000-000	2012 TAX REFUND	705.27
124202	1/11	HAGEN, KENNETH & KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	134.99
124203	1/11	RUFFOLO, LYNDA	110-00-21106-000-000	2012 TAX REFUND	35.83
124204	1/11	CHATMON, DAVID & CHRISTINA	110-00-21106-000-000	2012 TAX REFUND	57.82

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124205	1/11	BRUCH, PHILIP	110-00-21106-000-000	2012 TAX REFUND	263.25
124206	1/11	JOHNSON, HENRIETTA	110-00-21106-000-000	2012 TAX REFUND	550.04
124207	1/11	MEYER, WILLIAM & CARRIE	110-00-21106-000-000	2012 TAX REFUND	92.21
124208	1/11	SCHEUERMANN, ROBERT & ANDREA	110-00-21106-000-000	2012 TAX REFUND	228.18
124209	1/11	SLATER, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	293.13
124210	1/11	HOFFMAN, DIANE	110-00-21106-000-000	2012 TAX REFUND	322.02
124211	1/11	LAZARZ, DAVID	110-00-21106-000-000	2012 TAX REFUND	350.95
124212	1/11	MCCAULEY, MARY	110-00-21106-000-000	2012 TAX REFUND	135.30
124213	1/11	WELNINSKI, ROBERT	110-00-21106-000-000	2012 TAX REFUND	75.82
124214	1/11	PRINCIPE, WILLIAM & LONISE	110-00-21106-000-000	2012 TAX REFUND	62.18
124215	1/11	THRAMS, DENISE	110-00-21106-000-000	2012 TAX REFUND	305.01
124216	1/11	GOLDBERG, ASHLEY	110-00-21106-000-000	2012 TAX REFUND	176.74
124217	1/11	DEBEVEC, NICOLE	110-00-21106-000-000	2012 TAX REFUND	217.80
124218	1/11	MCCLELLAND, KEELY	110-00-21106-000-000	2012 TAX REFUND	29.78
124219	1/11	MCPHAUL, JAMES & CHERYL	110-00-21106-000-000	2012 TAX REFUND	316.80
124220	1/14	MATHERLY, JULIE	110-00-21106-000-000	2012 TAX REFUND	243.32
124221	1/14	WILLIAMSON, CHRISTOPHER AND	110-00-21106-000-000	2012 TAX REFUND	276.89
124222	1/14	SALERNO, PATRICIA & JOSEPH	110-00-21106-000-000	2012 TAX REFUND	223.61
124223	1/14	BROESCH, DEBRA ANN	110-00-21106-000-000	2012 TAX REFUND	233.16
124224	1/14	MERANDA, LINDA	110-00-21106-000-000	2012 TAX REFUND	99.15

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124225	1/14	MENDEZ, ERICA & STEVEN	110-00-21106-000-000	2012 TAX REFUND	55.24
124226	1/14	ZDANOWICZ, JAMES & LINDA	110-00-21106-000-000	2012 TAX REFUND	5.14
124227	1/14	BROWN, MARGARET & GREGORY	110-00-21106-000-000	2012 TAX REFUND	374.75
124228	1/14	VIDAS, MARK & TRACIE	110-00-21106-000-000	2012 TAX REFUND	168.35
124229	1/14	NIELSEN, WILLIAM & SUSAN	110-00-21106-000-000	2012 TAX REFUND	180.66
124230	1/14	MUELLER, STEPHEN & JOAN	110-00-21106-000-000	2012 TAX REFUND	148.31
124231	1/14	LOUIS, STEVEN & KRISTA	110-00-21106-000-000	2012 TAX REFUND	89.61
124232	1/14	PILLER, JOSEPH & CAROL	110-00-21106-000-000	2012 TAX REFUND	49.20
124233	1/14	BRAUN, ANDREW	110-00-21106-000-000	2012 TAX REFUND	335.49
124234	1/14	BELL, VICTORIA	110-00-21106-000-000	2012 TAX REFUND	416.49
124235	1/14	KEHR, JENNIFER	110-00-21106-000-000	2012 TAX REFUND	55.45
124236	1/14	SJOBLAD, JOHN	110-00-21106-000-000	2012 TAX REFUND	53.32
124237	1/14	KARCE, LULE & TOMOR	110-00-21106-000-000	2012 TAX REFUND	618.25
124238	1/14	ZIERK, DAN & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	96.20
124239	1/14	SWARTZ, MARA	110-00-21106-000-000	2012 TAX REFUND	508.92
124240	1/14	ANDREWS, MARK	110-00-21106-000-000	2012 TAX REFUND	147.18
124241	1/14	CARUSO, DAVID	110-00-21106-000-000	2012 TAX REFUND	88.66
124242	1/14	MONTEMURRO, ANGELINA	110-00-21106-000-000	2012 TAX REFUND	76.26
124243	1/14	ERNST, JOHN & DAWN	110-00-21106-000-000	2012 TAX REFUND	303.34
124244	1/14	HENNESSEY, THOMAS & LINDA	110-00-21106-000-000	2012 TAX REFUND	159.42

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124245	1/14	TOMCZAK, LAURA	110-00-21106-000-000	2012 TAX REFUND	54.36
124246	1/14	BUGLER, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	403.05
124247	1/14	HUDSON, GORDON & ANNA	110-00-21106-000-000	2012 TAX REFUND	129.86
124248	1/14	OGALDEZ, JOSE S MOTTA	110-00-21106-000-000	2012 TAX REFUND	170.28
124249	1/14	HENKE, DEANNA	110-00-21106-000-000	2012 TAX REFUND	118.75
124250	1/14	SKOVRONSKI, CLETA	110-00-21106-000-000	2012 TAX REFUND	57.36
124251	1/14	HARTFIELD, STEVEN & DEBRA	110-00-21106-000-000	2012 TAX REFUND	82.79
124252	1/14	LOPEZ, ROLANDO & BRICIA	110-00-21106-000-000	2012 TAX REFUND	205.79
124253	1/14	REISCH, THOMAS & JOANN	110-00-21106-000-000	2012 TAX REFUND	156.49
124254	1/14	CARROLL, JOHN & ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	354.61
124255	1/14	BISCIGLIA, DAVID & DEANN	110-00-21106-000-000	2012 TAX REFUND	278.36
124256	1/14	GONZALEZ, JANETH VIEYRA	110-00-21106-000-000	2012 TAX REFUND	145.32
124257	1/14	GUZMAN, REBECCA	110-00-21106-000-000	2012 TAX REFUND	2.00
124258	1/14	HAUG, STEVEN & BERNADETTE	110-00-21106-000-000	2012 TAX REFUND	201.80
124259	1/14	JOHNSON, GARY & ROXY	110-00-21106-000-000	2012 TAX REFUND	259.12
124260	1/14	PFEUFFER, DANIEL	110-00-21106-000-000	2012 TAX REFUND	397.55
124261	1/14	OCAMPO, JORGE & MONICA	110-00-21106-000-000	2012 TAX REFUND	448.83
124262	1/14	PUIDOKAS, THOMAS & MEGAN	110-00-21106-000-000	2012 TAX REFUND	161.87
124263	1/14	DAVIES, DARLENE	110-00-21106-000-000	2012 TAX REFUND	346.70
124264	1/14	MAY, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	157.50

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124265	1/14	DOUGLAS, RICHARD & CATHERINE	110-00-21106-000-000	2012 TAX REFUND	87.37
124266	1/14	TABBERT, JEREMY	110-00-21106-000-000	2012 TAX REFUND	56.87
124267	1/14	WEBER, DONALD	110-00-21106-000-000	2012 TAX REFUND	714.03
124268	1/14	HEINZMANN, JOHN & PATRICIA	110-00-21106-000-000	2012 TAX REFUND	119.18
124269	1/14	DAWSON, PETER & JULIE	110-00-21106-000-000	2012 TAX REFUND	70.11
124270	1/14	GARCIA, FERNANDO	110-00-21106-000-000	2012 TAX REFUND	455.14
124271	1/14	WILSON, JANINE	110-00-21106-000-000	2012 TAX REFUND	316.92
124272	1/14	KREUSER, ANGELA	110-00-21106-000-000	2012 TAX REFUND	259.39
124273	1/14	BROTHEN, DAVID	110-00-21106-000-000	2012 TAX REFUND	679.39
124274	1/14	PRITZL, CHRISTOPHER AND	110-00-21106-000-000	2012 TAX REFUND	382.33
124275	1/14	RUHLE, PATRICIA	110-00-21106-000-000	2012 TAX REFUND	113.48
124276	1/14	WEISNER, DANIEL	110-00-21106-000-000	2012 TAX REFUND	71.72
124277	1/14	RUKAS, KRISTIN	110-00-21106-000-000	2012 TAX REFUND	582.77
124278	1/14	HERR, JUDITH	110-00-21106-000-000	2012 TAX REFUND	228.36
124279	1/14	GARRIGAN, DANA & AMY	110-00-21106-000-000	2012 TAX REFUND	165.77
124280	1/14	MODDES, NATHANIEL	110-00-21106-000-000	2012 TAX REFUND	39.22
124281	1/14	HARMS, JILL	110-00-21106-000-000	2012 TAX REFUND	367.19
124282	1/14	KNOPFHART, PETER	110-00-21106-000-000	2012 TAX REFUND	339.54
124283	1/14	STRATTON, CHARLES	110-00-21106-000-000	2012 TAX REFUND	289.02
124284	1/14	PUCKETT, ADAM	110-00-21106-000-000	2012 TAX REFUND	315.22

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124285	1/14	SPRINGER, JERREY	110-00-21106-000-000	2012 TAX REFUND	49.54
124286	1/14	SPRINGER, JEFFREY & HOLLY	110-00-21106-000-000	2012 TAX REFUND	219.28
124287	1/14	MARTIN, CORYDON & ANGELA	110-00-21106-000-000	2012 TAX REFUND	209.60
124288	1/14	FENNEMA, CAROL	110-00-21106-000-000	2012 TAX REFUND	229.45
124289	1/14	KAMINSKI, LEONARD & SUZANNE	110-00-21106-000-000	2012 TAX REFUND	59.59
124290	1/14	CORY, JUNE	110-00-21106-000-000	2012 TAX REFUND	199.96
124291	1/14	ANDERSON, KEITH & RUTH	110-00-21106-000-000	2012 TAX REFUND	55.23
124292	1/14	GILLINGS, DANIEL	110-00-21106-000-000	2012 TAX REFUND	64.32
124293	1/14	HANNA, PHILIP	110-00-21106-000-000	2012 TAX REFUND	79.75
124294	1/14	NYKIEL, DONALD & AUDREY	110-00-21107-000-000	LOTTERY CR. REFUND	106.52
124295	1/14	CONRAD, DIONNE	110-00-21106-000-000	2012 TAX REFUND	57.02
124296	1/14	HILL, CRYSTAL	110-00-21106-000-000	2012 TAX REFUND	170.63
124297	1/14	PETZOLD, LEE & LIBERA	110-00-21106-000-000	2012 TAX REFUND	116.11
124298	1/14	BYCHOWSKI, MICHAEL & CONNIE	110-00-21106-000-000	2012 TAX REFUND	261.12
124299	1/14	CZAJKOWSKI, PATRICIA	110-00-21106-000-000	2012 TAX REFUND	165.57
124300	1/14	PATRONE, SUSAN	110-00-21106-000-000	2012 TAX REFUND	134.21
124301	1/14	CONDE, HEIDI ANN JUST	110-00-21106-000-000	2012 TAX REFUND	127.26
124302	1/14	RECONSTRUCTION & REMODEL	110-00-21106-000-000	2012 TAX REFUND	343.52
124303	1/14	HERRMANN, JEFFERY	110-00-21106-000-000	2012 TAX REFUND	352.93
124304	1/14	HERRMANN, JEFFERY	110-00-21106-000-000	2012 TAX REFUND	1,149.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124305	1/14	LEIMBACH, BRYAN	110-00-21106-000-000	2012 TAX REFUND	57.58
124306	1/14	STRICKLAND, STACY	110-00-21106-000-000	2012 TAX REFUND	242.84
124307	1/14	DOMBROWSKI, RYAN	110-00-21106-000-000	2012 TAX REFUND	616.24
124308	1/14	SERWA, RAYMOND	110-00-21106-000-000	2012 TAX REFUND	2.58
124309	1/14	WITTE, KIM & DAVID	110-00-21106-000-000	2012 TAX REFUND	262.45
124310	1/14	OLSEN, COURTNEY	110-00-21106-000-000	2012 TAX REFUND	41.10
124311	1/14	PIWONI, RANDALL & KELLY	110-00-21106-000-000	2012 TAX REFUND	206.43
124312	1/14	LANGENDORF, WILLIAM & DEBRA	110-00-21106-000-000	2012 TAX REFUND	291.68
124313	1/14	VAN PAMEL, TIMOTHY AND	110-00-21106-000-000	2012 TAX REFUND	859.53
124314	1/14	KUBICKI, DAVID	110-00-21106-000-000	2012 TAX REFUND	104.01
124315	1/14	KURTZ, JANE	110-00-21106-000-000	2012 TAX REFUND	102.18
124316	1/14	EWING, JOHN & MARCIA	110-00-21106-000-000	2012 TAX REFUND	171.07
124317	1/14	KLEUTSCH, DANIEL & LYNN	110-00-21106-000-000	2012 TAX REFUND	47.85
124318	1/14	SHELINE, DANIEL & JENNIFER	110-00-21106-000-000	2012 TAX REFUND	354.75
124319	1/14	BOURQUE, SHANNON	110-00-21106-000-000	2012 TAX REFUND	160.52
124320	1/14	KEENE, PATRICIA	110-00-21106-000-000	2012 TAX REFUND	49.20
124321	1/14	STRUNK, HOWARD	110-00-21106-000-000	2012 TAX REFUND	323.26
124322	1/14	LIPPERT, TERESA	110-00-21106-000-000	2012 TAX REFUND	244.75
124323	1/14	FARFALLA, ROSE	110-00-21106-000-000	2012 TAX REFUND	115.83
124324	1/14	WEBER, PATRICK & LISA	110-00-21106-000-000	2012 TAX REFUND	199.90

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124325	1/14	DRAEGER, DANIEL & JENNIFER	110-00-21106-000-000	2012 TAX REFUND	202.08
124326	1/14	CATES, JOAN & DAVID	110-00-21106-000-000	2012 TAX REFUND	464.32
124327	1/14	GONZALEZ, ALFREDO & MARIA	110-00-21106-000-000	2012 TAX REFUND	207.07
124328	1/14	GREGORY, GEORGE & GINA	110-00-21106-000-000	2012 TAX REFUND	147.62
124329	1/14	BLANCHARD, DAVID	110-00-21106-000-000	2012 TAX REFUND	46.63
124330	1/14	PRADO, ENOIL	110-00-21106-000-000	2012 TAX REFUND	263.83
124331	1/14	STRZELECKI, EDWARD	110-00-21106-000-000	2012 TAX REFUND	576.25
124332	1/14	HANSEN, JACOB	110-00-21106-000-000	2012 TAX REFUND	325.65
124333	1/14	O'HANLON, JODIE	110-00-21106-000-000	2012 TAX REFUND	172.97
124334	1/14	RIPP, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	144.19
124335	1/14	SHIKE, JASON & ANDREA	110-00-21106-000-000	2012 TAX REFUND	304.78
124336	1/14	CZARNECKI, GREG & KAREN	110-00-21106-000-000	2012 TAX REFUND	60.27
124337	1/14	BARRIENTES, RAMON & YOLANDA	110-00-21106-000-000	2012 TAX REFUND	355.38
124338	1/14	SIGAFUS, DAVID & MORGAN	110-00-21106-000-000	2012 TAX REFUND	213.39
124339	1/14	GENTZ, SCOTT & SHAWNA	110-00-21106-000-000	2012 TAX REFUND	634.64
			110-00-21106-000-000	2012 TAX REFUND	132.79
				..... CHECK TOTAL	767.43
124340	1/14	RULAND, CHRISTOPHER & NANCY	110-00-21106-000-000	2012 TAX REFUND	455.14
124341	1/14	ESCRIBANO, PABLO & DIANA	110-00-21106-000-000	2012 TAX REFUND	219.26
124342	1/14	GRIMES, JEFFERY & RHONDA	110-00-21106-000-000	2012 TAX REFUND	296.59
124343	1/14	MASON, TANITA	110-00-21106-000-000	2012 TAX REFUND	454.36

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124344	1/14	BABINEC, JAMES & CYNTHIA	110-00-21106-000-000	2012 TAX REFUND	106.43
124345	1/14	SIMPSON, JOHN & JEANNETTE	110-00-21106-000-000	2012 TAX REFUND	450.78
124346	1/14	ADAMS, CHESTER & JEANETTE	110-00-21106-000-000	2012 TAX REFUND	76.63
124347	1/14	FISCHER, JOSEPH	110-00-21106-000-000	2012 TAX REFUND	318.61
124348	1/14	MELCHOR, RACHEL	110-00-21106-000-000	2012 TAX REFUND	539.72
124349	1/14	RILEY, ELIZABETH	110-00-21106-000-000	2012 TAX REFUND	94.43
124350	1/14	MENDEZ, JULIA	110-00-21106-000-000	2012 TAX REFUND	155.52
124351	1/14	DIERSEN, RONALD	110-00-21106-000-000	2012 TAX REFUND	1,098.32
124352	1/14	SBAROUNIS, THOMAS & VICKY	110-00-21106-000-000	2012 TAX REFUND	66.99
124353	1/14	FETISSOFF, KIRA	110-00-21106-000-000	2012 TAX REFUND	62.55
124354	1/14	BAILIE, HEIDI	110-00-21106-000-000	2012 TAX REFUND	290.36
124355	1/14	CASPER, NATALIE	110-00-21106-000-000	2012 TAX REFUND	143.37
124356	1/14	VALENTA, THOMAS & LORI	110-00-21106-000-000	2012 TAX REFUND	248.69
124357	1/14	VASSALLO, ROBERT & SHEILA	110-00-21106-000-000	2012 TAX REFUND	71.69
124358	1/14	BELCHER, GREGORY & RITA	110-00-21106-000-000	2012 TAX REFUND	209.72
124359	1/14	MOE, PEGGY	110-00-21106-000-000	2012 TAX REFUND	704.29
124360	1/14	CHARTIER, LISA	110-00-21106-000-000	2012 TAX REFUND	508.38
124361	1/14	SCOTT, JOHN & ROBIN	110-00-21106-000-000	2012 TAX REFUND	452.43
124362	1/14	RIDER, PHILLIP	110-00-21106-000-000	2012 TAX REFUND	171.74
124363	1/14	DIMENT, THOMAS & PATRICIA	110-00-21106-000-000	2012 TAX REFUND	351.63

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124364	1/14	LESNAK, JOHN & CAROL	110-00-21106-000-000	2012 TAX REFUND	108.53
124365	1/14	GERLACH, DEBRA	110-00-21106-000-000	2012 TAX REFUND	192.68
124366	1/14	BOLYARD, DAVID & VICKI	110-00-21106-000-000	2012 TAX REFUND	226.60
124367	1/14	JONES, MICHAEL & KRISTINE	110-00-21106-000-000	2012 TAX REFUND	61.52
124368	1/14	EDWARDS, DEBRON & LINDY	110-00-21106-000-000	2012 TAX REFUND	444.39
124369	1/14	PAAR, CARL & JANICE	110-00-21106-000-000	2012 TAX REFUND	366.17
124370	1/14	ORTIZ, MIGUEL	110-00-21106-000-000	2012 TAX REFUND	366.41
124371	1/14	TRUMBO, KRISTINA	110-00-21106-000-000	2012 TAX REFUND	171.19
124372	1/14	SWIHART, DOUGLAS & JANET	110-00-21106-000-000	2012 TAX REFUND	229.55
124373	1/14	HEIDINGSFELDER, SUSAN	110-00-21106-000-000	2012 TAX REFUND	199.73
124374	1/14	BINNINGER, RYAN	110-00-21106-000-000	2012 TAX REFUND	466.28
124375	1/14	KURPIS, DANIEL	110-00-21106-000-000	2012 TAX REFUND	435.86
124376	1/14	BIGGS, THOMAS & BETH	110-00-21106-000-000	2012 TAX REFUND	39.63
124377	1/14	RUFFOLO, CARMELINA	110-00-21106-000-000	2012 TAX REFUND	58.25
124378	1/14	BILIK, STEVEN	110-00-21106-000-000	2012 TAX REFUND	382.53
124379	1/14	MCAULIFFE, STEPHEN & TERRI	110-00-21106-000-000	2012 TAX REFUND	90.30
124380	1/14	CHIAPPETTA, FRANCO & TONI	110-00-21106-000-000	2012 TAX REFUND	149.87
124381	1/14	LOOMIS, ROBERT & MELANIE	110-00-21106-000-000	2012 TAX REFUND	110.80
124382	1/14	CAPON, NICHOLAS & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	239.56
124383	1/14	LARSON, CRAIG & CONSTANCE	110-00-21106-000-000	2012 TAX REFUND	142.64

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CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124384	1/14	DAVIS, ROSEANN	110-00-21106-000-000	2012 TAX REFUND	136.28
124385	1/14	BUCHHOLZ, DOUGLAS & DOROTHY	110-00-21106-000-000	2012 TAX REFUND	54.10
124386	1/14	HOPPER, DEBORAH	110-00-21106-000-000	2012 TAX REFUND	54.44
124387	1/14	IRENE VAN WORMER	110-00-21106-000-000	2012 TAX REFUND	475.32
124388	1/14	ANDERSON, WILLIAM & SANDRA	110-00-21106-000-000	2012 TAX REFUND	324.74
124389	1/14	WAMBOLDT, DENNIS & RUTH	110-00-21106-000-000	2012 TAX REFUND	625.04
124390	1/14	HORVATH, ROCKY	110-00-21106-000-000	2012 TAX REFUND	181.36
124391	1/14	LAURENT, JEFFREY & JAYMIE	110-00-21106-000-000	2012 TAX REFUND	227.41
124392	1/14	FRANZ, CRAIG & BARBARA	110-00-21106-000-000	2012 TAX REFUND	371.23
124393	1/14	JOHNSON, GLENN & DEBORAH	110-00-21106-000-000	2012 TAX REFUND	398.21
124394	1/14	DEBOER, N TOOD & JESSICA	110-00-21106-000-000	2012 TAX REFUND	546.54
124395	1/14	HAMILTON, MANUELA	110-00-21106-000-000	2012 TAX REFUND	210.15
124396	1/14	COCHRAN, TYLER	110-00-21106-000-000	2012 TAX REFUND	332.25
124397	1/14	HOLLISTER, GARY	110-00-21106-000-000	2012 TAX REFUND	432.30
124398	1/14	REIDENBACH, NANCI	110-00-21106-000-000	2012 TAX REFUND	248.36
124399	1/14	FENTERS, RICHARD & HELENA	110-00-21106-000-000	2012 TAX REFUND	335.58
124400	1/14	LEONARD, PAMELA	110-00-21106-000-000	2012 TAX REFUND	98.58
124401	1/14	BREAN, ERIK	110-00-21106-000-000	2012 TAX REFUND	99.16
124402	1/14	MARESCALCO, KATHLEEN	110-00-21106-000-000	2012 TAX REFUND	98.57
124403	1/14	KREUSER, CHARLES	110-00-21106-000-000	2012 TAX REFUND	58.26

START DATE FOR SUMMARY: 1/01 END DATE FOR SUMMARY: 1/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124404	1/14	HEINTZ, LAWRENCE & MARY	110-00-21106-000-000	2012 TAX REFUND	1,000.00
124405	1/14	CARSON, DENELLE	110-00-21106-000-000	2012 TAX REFUND	349.43
124406	1/14	LINDQUIST, ERIN	110-00-21106-000-000	2012 TAX REFUND	30.00
124407	1/14	TOSTRUD, LARRY & GINA	110-00-21106-000-000	2012 TAX REFUND	125.44
124408	1/14	BUSHERY, THOMAS	110-00-21106-000-000	2012 TAX REFUND	338.74
124409	1/14	PETERSON, KIRSTIN	110-00-21106-000-000	2012 TAX REFUND	76.73
124410	1/14	FIETZE, JEFFREY	110-00-21106-000-000	2012 TAX REFUND	181.88
124411	1/14	MATHEIN, EDWARD IV	110-00-21106-000-000	2012 TAX REFUND	316.90
124412	1/14	MONDRAWICKAS, DOUGLAS AND	110-00-21106-000-000	2012 TAX REFUND	322.50
124413	1/14	ROCCO, FRANK	110-00-21106-000-000	2012 TAX REFUND	240.74
124414	1/14	STEINMETZ, SCOTT	110-00-21106-000-000	2012 TAX REFUND	264.49
124415	1/14	RAMSDELL, DANIEL	110-00-21106-000-000	2012 TAX REFUND	571.01
124416	1/14	NUDO, ALFONSO & NICOLE	110-00-21106-000-000	2012 TAX REFUND	75.40
124417	1/14	NUDO, ALFONSO & NICOLE	110-00-21106-000-000	2012 TAX REFUND	310.03
124418	1/14	BRAND, MICHAEL	110-00-21106-000-000	2012 TAX REFUND	311.74
124419	1/15	ICMA RETIREMENT TRUST	110-00-21572-000-000	01/01-15/13 CONTRIB	52,607.90
			110-00-21599-000-000	01/01-15/13 CONTRIB	6,077.49
				..... CHECK TOTAL	58,685.39
124420	1/15	KENOSHA CITY EMPLOYEE'S	110-00-21562-000-000	01/15/13 CITY SAL	41,013.38
			110-00-21562-000-000	01/15/13 WATER SAL	6,955.50
			110-00-21562-000-000	01/15/13 LIBRARY SAL	6,485.89
				..... CHECK TOTAL	54,454.77
124421	1/15	UNITED WAY OF KENOSHA COUNTY	110-00-21541-000-000	01/15/13 CITY SAL	1,044.01
			110-00-21541-000-000	01/15/13 LIBRARY SAL	247.50
			110-00-21541-000-000	01/15/13 WATER SAL	122.10
				..... CHECK TOTAL	1,413.61

START DATE FOR SUMMARY: 1/01 END DATE FOR SUMMARY: 1/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124422	1/15	KENOSHA POLICE & FIREMEN'S	110-00-21563-000-000	01/15/13 SAL DEDUCT	87,374.00
124423	1/15	AMERICAN STUDENT ASSISTANCE	110-00-21581-000-000	01/15/13 DEDUCTION	207.71
124424	1/15	CHASE BANK KENOSHA	110-00-21513-000-000	01/15/13 SAL DEDUCT	201,918.60
			110-00-21511-000-000	01/15/13 SAL DEDUCT	68,277.76
			110-00-21612-000-000	01/15/13 SAL DEDUCT	68,277.05
			110-00-21614-000-000	01/15/13 SAL DEDUCT	21,367.70
			110-00-21514-000-000	01/15/13 SAL DEDUCT	21,367.44
				..... CHECK TOTAL	381,208.55
124425	1/15	KENOSHA FIREFIGHTER C.A.R.E.	110-00-21564-000-000	01/15/13 SAL DEDUCT	734.00
124426	1/15	DOWNING, JESSE	110-01-50101-265-000	01/13 REIMBURSE	130.00
124427	1/15	HEALTHSTAT	611-09-50101-155-504	12/12 MID LVL PROV	11,770.00
			611-09-50101-155-504	12/12 PROG ADMN FEE	6,669.74
			611-09-50101-155-504	12/12 REF LAB FEE	2,739.69
			611-09-50101-155-504	11/12 MID LVL ADJ	1,043.25CR
				..... CHECK TOTAL	20,136.18
124428	1/15	BOSTROM, STEVE	110-01-50101-265-000	01/13 REIMBURSE	130.00
124429	1/15	PELION BENEFITS, INC.	110-00-21517-000-000	01/1-1-15/13 DEDUCT	1,087.26
124430	1/15	JOHNSON BANK	110-00-21532-000-000	01/15 13 SAL DEDUCT	21,801.34
			110-00-21532-000-000	01/15/13 WATER SAL	2,712.92
			110-00-21532-000-000	01/15/13 MUSEUM SAL	1,700.00
				..... CHECK TOTAL	26,214.26
124431	1/15	MATHEWSON, KEVIN	110-01-50101-265-000	01/13 REIMBURSE	130.00
124432	1/15	WILSON, CURT	110-01-50101-265-000	01/13 REIMBURSE	130.00
124433	1/15	CHAPTER 13 TRUSTEE	110-00-21581-000-000	01/15/13 DEDUCTION	550.00
			110-00-21581-000-000	01/15/13 DEDUCTION	419.00
			110-00-21581-000-000	01/15/13 DEDUCTION	400.00
				..... CHECK TOTAL	1,369.00
124434	1/15	CENTRAL HIGH SCHOOL	110-00-21812-000-000	2012 TAX RL STLMT	210,133.04

START DATE FOR SUMMARY: 1/01 END DATE FOR SUMMARY: 1/15

CHECK #	CHECK DATE	VENDOR NAME	ACCOUNT	DESCRIPTION	AMOUNT
124435	1/15	BRISTOL SCHOOL DISTRICT #1	110-00-21811-000-000	2012 TAX RL STLMT	346,354.39
124436	1/15	WIS SCTF	110-00-21581-000-000	01/15/13 SAL DEDUCT	8,853.70
124437	1/15	ILLINOIS DEPT OF PUBLIC AID	110-00-21581-000-000	01/15/13 DEDUCTION	278.00
124438	1/15	GATEWAY TECH COLLEGE	110-00-21803-000-000	2012 TAX RL STLMT	3,485,208.38
124439	1/15	PARIS JT. 1 SCHOOL DISTRICT	110-00-21813-000-000	2012 TAX RL STLMT	24,268.13
124440	1/15	IAFF/NATIONWIDE	110-00-21574-000-000	01/01-15/13 CONTRIB	19,083.00
124441	1/15	GREAT WEST RETIREMENT SERV.	110-00-21576-000-000	01/01-15/13 CONTRIB	7,548.33
			110-00-21539-000-000	01/01-15/13 CONTRIB	1,450.00
				..... CHECK TOTAL	8,998.33

GRAND TOTAL FOR PERIOD \*\*\*\*\* 16,851,997.61

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	Kenosha City Plan Commission  <b>FACT SHEET</b>	January 24, 2013	Item 2
<b>Conditional Use Permit for a renovation to the stadium at Simmons Field at 7817 Sheridan Road.          (Northwoods League) (District #12) PUBLIC HEARING</b>			

**LOCATION/SURROUNDINGS:**

Site: 7817 Sheridan Road  
 Zoned: South Sheridan

**NOTIFICATIONS/PROCEDURES:**

The alderman of the district, Alderman Bostrom, has been notified. This item will also be reviewed by the Parks Commission before final approval by the Common Council.

**ANALYSIS:**

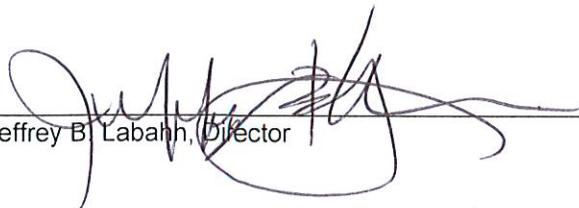
- Representatives of the Northwoods Baseball League have submitted the attached application to make renovations to the existing Simmons Baseball Field at 7817 Sheridan Road. The proposal includes new bleachers along the first and third base lines, as well as renovations to the existing bleacher facility behind home plate. The existing bleacher benches would be replaced with individual seats and the new bleachers would have individual seats. The facade of the structure behind home plate would be enhanced with decorative brick material around the concessions area. The applicant would also enhance features on the site with new fencing and entrance gates.
- Part of the proposal is to construct a gravel parking lot behind the right-field wall. Section 5.08 of the Code of General Ordinances allows parking facilities owned or operated by the City to be unpaved. The parking lot could hold up to one hundred seventy-three (173) parking spaces. The plans indicate one hundred seventy-eight (178) spaces, but five (5) will have to be eliminated since they do not conform to the Ordinance. The existing parking lot at the front part of the site holds an additional fifty-four (54) parking spaces for a total of two hundred twenty-seven (227) parking spaces on-site. The proposed facility can seat up to 2,080 people. The Zoning Ordinance requires one (1) parking space per five (5) seats. Therefore, four hundred sixteen (416) parking spaces are required. Since there is a shortage of one hundred eighty-nine (189) parking spaces on site, the Common Council must approve of an Exception to the minimum off-street parking requirement. The Northwoods League has been negotiating with neighboring businesses and users to provide additional reserved parking spaces.
- The plans were sent to City Departments for their review. Their comments are included in the attached Conditions of Approval.
- The plans generally comply with Sections 4 and 14 of the Zoning Ordinance.

**RECOMMENDATION:**

A recommendation is made to approve the Conditional Use Permit, subject to the attached Conditions of Approval.



Brian R. Wilke, Development Coordinator



Jeffrey B. Labahn, Director

<b>Planning &amp; Zoning Division</b> 625 52nd Street Kenosha, WI 53140 262.653.4030	<b><i>Kenosha City Plan          Commission          Conditions of          Approval</i></b>	<b>Northwoods League</b> <b>7817 Sheridan Road</b>	January 24, 2013
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1. The following Conditions of Approval will run with the land and shall be included in a document recorded with the Kenosha County Register of Deeds:
  - a. The applicant shall obtain all required construction permits from the Department of Community Development & Inspections. This includes, but is not limited to Erosion Control, Building, Plumbing, Electrical and Occupancy permits.
  - b. The applicant shall obtain a Sidewalk permit from the Department of Public Works.
  - c. All signs shall comply with Chapter 15 of the Code of General Ordinances and the applicant shall obtain sign permits for all new signs. A separate submission and permits are required for all signs. Sign information provided under the Conditional Use Permit is for reference only and does not constitute sign permit approval.
  - d. The development shall be constructed per the approved plans on file with the Department of Community Development & Inspections, Room 308, 625 52nd Street, Kenosha, WI 53140. Any changes to the approved plans shall require an amendment to the Conditional Use Permit. All changes shall be submitted to the Department of Community Development & Inspections for review and approval.
  - e. Prior to the issuance of any occupancy permits, all parking areas with the exception of the gravel parking area on the East end of the site, drives and designated paved areas shall have the initial lift of asphalt installed. The building exterior shall be completed per the approved plans, the exterior lighting shall be installed and the Conditional Use Permit shall be recorded with the Kenosha County Register of Deeds. All improvements indicated on the plans, including landscaping, shall be installed prior to the issuance of a final Occupancy permit. The recording fees for the Conditional Use Permit shall be submitted by the applicant.
  - f. Compliance with City and State and/or Federal Codes and Ordinances. The buildings shall comply with the current Code standards in effect upon application for a building permit.
  - g. All trash containers shall be stored within the enclosure or building. The applicant/owner shall be responsible for waste collection and removal for the development. The City of Kenosha shall not provide waste collection or removal services or incur any cost in this regard.
  - h. The applicant shall meet all applicable Conditions of Approval and obtain a building permit within six (6) months of Common Council approval of the Conditional Use Permit or the Conditional Use Permit shall be null and void.

Planning & Zoning Division 625 52nd Street Kenosha, WI 53140 262.653.4030	<b><i>Kenosha City Plan          Commission          Conditions of          Approval</i></b>	<b>Northwoods League          7817 Sheridan Road</b>	January 24, 2013
--	--	--	------------------

- i. All improvements, including landscaping, shall be maintained per the approved plans. Any damaged fencing, landscaping or building shall be replaced or reconstructed per the approved plans.
  - j. Compliance with the Lease between the City, Board of Park Commissioners and Baseball Like It Oughta Be, LLC and Northwood League, Inc. approved by the Common Council on December 17, 2012.
2. The following conditions of approval shall be satisfied with City Staff prior to the issuance of any Construction permits.
- a. The Engineering Plan shall be revised and resubmitted for review and approval addressing comments listed in the Public Works memo dated January 14, 2013.
  - b. Provide more details on the following items:
    - i. Is the space underneath the first and third base bleachers open or enclosed? If it is enclosed, provide details on the proposed material, and those materials shall comply with Section 14.0 of the Zoning Ordinance.
    - ii. Provide greater detail on the decorative concrete piers, decorative cast in place concrete walls, etc.
    - iii. An Architectural Elevation of the main grandstand behind home plate shall be submitted showing the proposed changes and building materials.
    - iv. If the exterior elevation of the team locker room building at the far west end of the site is being modified, then an Exterior Elevation Plan shall be submitted for that building.
    - v. The types of materials for all fencing shall be better defined. If possible, all new chain-link fencing shall be vinyl coated.
    - vi. Will the parking spaces on the gravel lot be striped/painted?
  - c. On the Parking Plan, remove the five (5) northernmost parking stalls from the center parking row to allow for greater traffic flow at this end of the parking field.
  - d. A Special Exception to the off-street parking standards of the Zoning Ordinance shall be approved by the Common Council prior to the issuance of any construction permits.

/u2/acct/cp/ckays/1CPC/2013/JAN24/conditions-cup-northwoods.odt



ENGINEERING DIVISION  
SHELLY BILLINGSLEY, P.E.  
CITY ENGINEER

PARK DIVISION  
JEFF WARNOCK  
SUPERINTENDENT

FLEET MAINTENANCE  
MAURO LENCI  
SUPERINTENDENT

STREET DIVISION  
JOHN H. PRIJIC  
SUPERINTENDENT

WASTE DIVISION  
ROCKY BEDNAR  
SUPERINTENDENT

**DEPARTMENT OF PUBLIC WORKS**

MICHAEL M. LEMENS, P.E., DIRECTOR  
SHELLY BILLINGSLEY, P.E., DEPUTY DIRECTOR

MUNICIPAL BUILDING · 625 - 52ND ST · RM 305 · KENOSHA, WI 53140  
TELEPHONE (262) 653-4050 · FAX (262) 653-4056  
EMAIL PUBLICWORKS@KENOSHA.ORG

**MEMO**

**TO:** Brian Wilke, Development Coordinator

**FROM:** Clement Abongwa, P.E. C.A.  
Assistant City Engineer

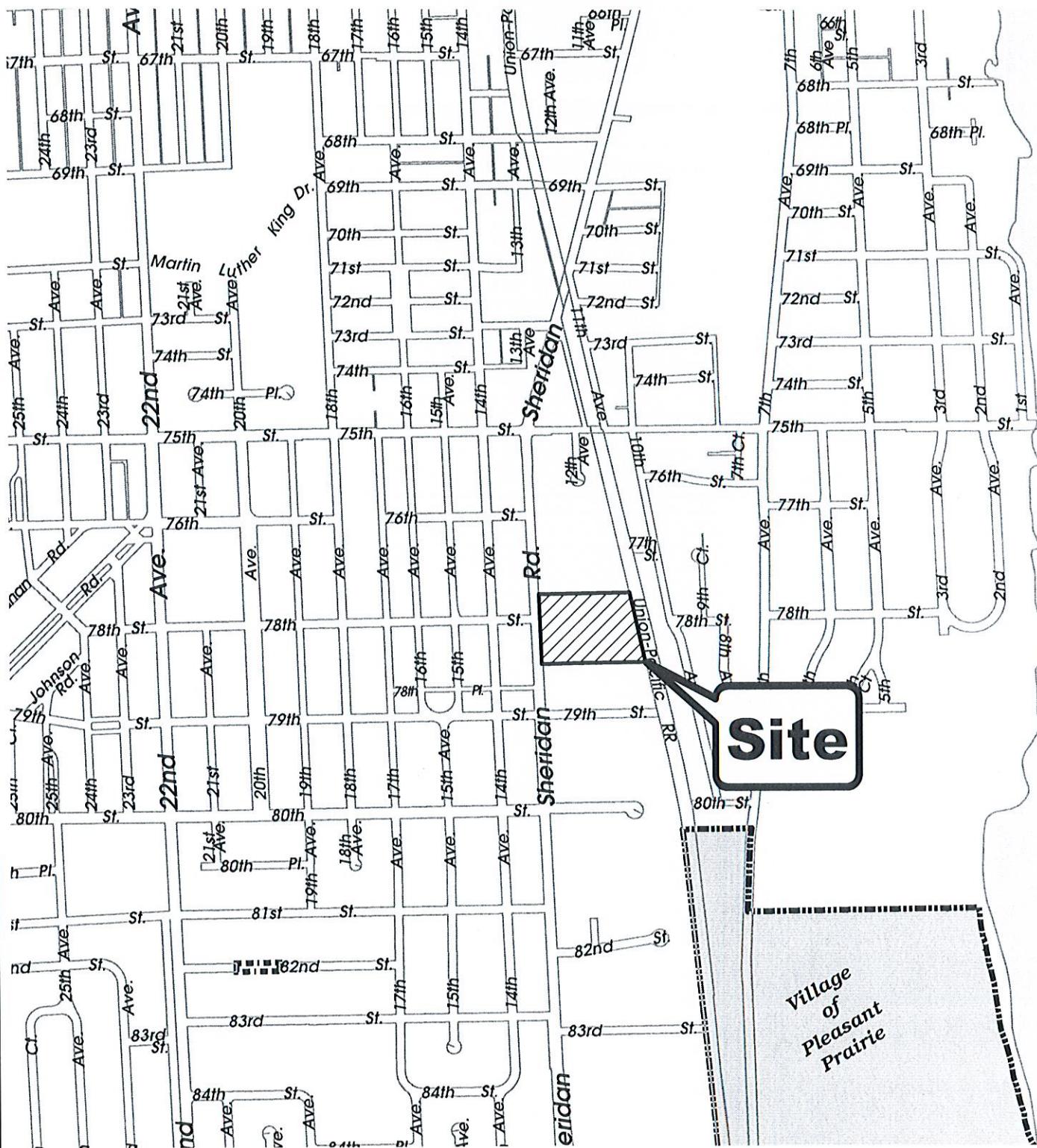
**DATE:** January 14, 2013  
**SUBJECT:** PLAN REVIEW COMMENTS  
**Project Description:** Simmons Filed Renovation  
**Location:** 7817 Sheridan Road

1. City will be responsible for lighting and parking lot. Layout is informational only since parking lot will not be paved per City of Kenosha Code of General Ordinance 5.08 A.1.
2. City will be updating field lighting by replacing lamps and ballasts if necessary.
3. Need to have demolition plan to show features that will be removed.
4. Need to include grading plan showing elevations of walkways, bleachers, dugouts, grass berm, etc.
5. Need to have erosion control plan (requirement to obtain erosion control permit)
6. Need to include detail drawings for wall, foundation, sidewalk, party deck, grass berm, fence gate, proposed chain link fence, storm sewer connection for dugout (have a crock, pump, and perimeter drain tile), porous floor in dugout, porous concrete or pavers, light pole through bleachers, dumpster detail, 30" fence detail to provide further comments.
7. Sheet S101 Proposed Site Plan – How do pedestrians access the bleacher ramp? How wide is the ramp?
8. Sheet S101 Proposed Site Plan – under NOTES #2: ½" weep holes in the wall seems small and easy to plug.
9. Sheet S101 Proposed Site Plan – under NOTES #3: Include area that will be disturbed for further Stormwater Management requirements.
10. Sheet S102 Proposed Parking Plan – Add note INFORMATIONAL ONLY - not part of construction packet.
11. Sheet S103 Stadium Foundation Plan – additional cross sections are necessary for review and verify that all wall thicknesses are labeled and foundation depths are adequate.
12. Sheet S300 Stadium Seating Elevations – for cast-in place concrete dugouts provide structural design calculations from an SE and reinforcement details and bending schedule
13. Sheet S400 Sections – Detail 1/S400 - provide additional information on depth of footing and depth and width of spread footing.

14. Sheet S400 Sections – Detail 2/S400 –
  - a. Show footing /foundation plan and detail with depth of footing.
  - b. Need a section to show foundation and provide foundation structural design calculations
  - c. What is the base for the dugouts?
  - d. How do the dugouts drain? (Example: install 4” perforated drain tile along perimeter of dugout, connect drain tiles in a crock with a pump to get water to nearest storm sewer.)
  - e. It appears as if the wall runs in front of the dugout. Where is the wall opening for entrance and exiting from dugout
  - f. Need survey staking info for locations of wall, bleachers, etc.

**cc:** Cathy Austin  
Clement Abongwa  
Kile Kuhlmeier  
Gerard Koehler

Vicinity Map  
Simmons Field - CUP



**Site**

----- Municipal Boundary



0 200 400 600 800 1,000 Feet

**Development Review Application  
City of Kenosha, Wisconsin**

**MAILING INFORMATION**

**NAME OF PROJECT:** \_\_\_\_\_

*Check one (1) of the following boxes to indicate the recipient of all correspondence:*

<input checked="" type="radio"/>	Name and Address of Applicant [Please print]: Baseball Like It Oughta Be LLC 2920 N Sherman Ave Madison, WI 53704	Phone: 608.246.4277 Fax: 608.246.4163 E-Mail: conor@mallardsbaseball.com
<input type="radio"/>	Name and Address of Architect/Engineer [Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____
<input type="radio"/>	Name and Address of Property Owner (if other than applicant)[Please print]: _____ _____ _____	Phone: _____ Fax: _____ E-Mail: _____

**PROJECT LOCATION**

Location of Development (street address and / or parcel number):  
Simmons Field, 7817 Sheridan Rd. Kenosha, WI 53143

**TYPE OF LAND DEVELOPMENT**

Check all that apply. Note: Additional information may be required within individual Sections.

<input type="checkbox"/>	Certified Survey Map	Section 1	Page 3
<input type="checkbox"/>	Concept Review ( <i>Land Division</i> )	Section 2	Page 4
<input type="checkbox"/>	Concept Review (Multi-Family Residential or Non-Residential)	Section 3	Page 5
<input checked="" type="checkbox"/>	Conditional Use Permit	Section 4	Pages 6 & 7
<input type="checkbox"/>	Developer's Agreement	Section 5	Page 8
<input type="checkbox"/>	Final Plat	Section 6	Pages 9 & 10
<input type="checkbox"/>	Lot Line Adjustment Survey	Section 7	Page 11
<input type="checkbox"/>	Preliminary Plat	Section 8	Pages 12 & 13
<input type="checkbox"/>	Rezoning	Section 9	Pages 14 & 15
<input type="checkbox"/>	Site Plan Review	Section 10	Pages 16 & 17

**PRIOR TO SUBMITTING THIS APPLICATION TO THE DEPARTMENT OF CITY DEVELOPMENT,  
PLEASE REVIEW THE APPROPRIATE SECTION(S) FOR FEES, REQUIREMENTS AND APPROPRIATE APPENDICES.**

*Submit this cover page, completed application, applicable section(s) and appendices  
along with ALL required plans, information and fees to:*

Department of Community Development & Inspections  
Planning Division  
625 52nd Street, Room 308  
Kenosha, WI 53140

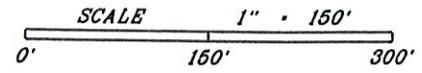
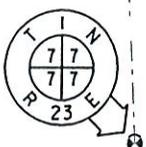
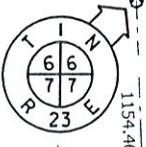
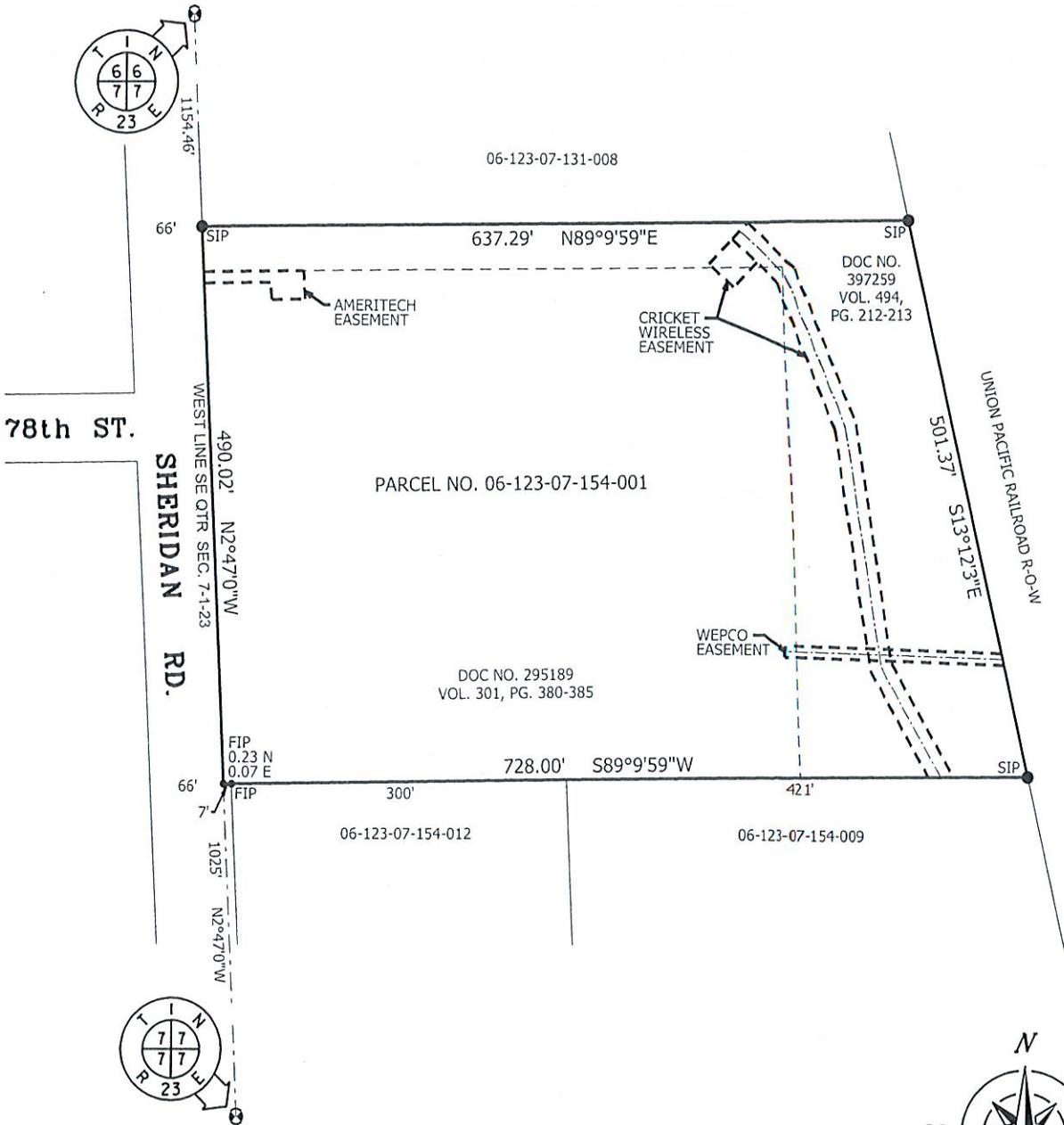
Phone: 262.653.4030  
Fax: 262.653.4045

Office Hours:  
M - F 8:00 am - 4:30 pm

**SECTION 4  
CONDITIONAL USE PERMIT**

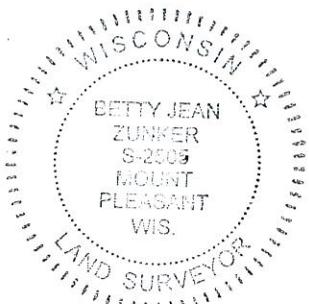
<b>Additional Information Required:</b>	Building or Addition Square Footage: _____ Existing Building Size: _____ Site Size: <u>334,350</u> Current # of Employees <u>0</u> Anticipated # of New Employees <u>5 FT, 100 PT</u> Anticipated Value of Improvements <u>\$1 million</u>			
<b>Submittal Requirements:</b>	<ul style="list-style-type: none"> <li>➤ Ten (10) full size scaled copies of Specified Plans indicated below drawn at a standard engineering scale</li> <li>➤ Developer Site Plan/Conditional Use Permit Checklist (Appendix A)</li> </ul>			
<b>If Item to be Reviewed by Plan Commission/Common Council must Submit:</b>	<ul style="list-style-type: none"> <li>➤ One (1) 8 1/2" x 11" reduction <i>or</i> forty (40) 11" x 17" reductions of the Site/Landscape Plan, Floor Plan and Colored Building Elevations (all sides)</li> <li>➤ Sample Board containing colored samples of all exterior building materials</li> </ul>			
<b>Fees:</b>		<b>Building or Addition Size</b>	<b>Site size</b>	<b>Review Fee</b>
	Level 1	≤ 10,000 sq. ft.	≤ 1 acre	\$900 = City Plan Dept. <i>or</i> \$1,025 = CPC/CC
	Level 2	10,001 - 50,000 sq. ft.	1.01 - 10 acres	\$1,175 = City Plan Dept. <i>or</i> \$1,300 = CPC/CC
	Level 3	50,001 - 100,000 sq. ft.	10.01 - 25 acres	\$1,600 = City Plan Dept. <i>or</i> \$1,725 = CPC/CC
	Level 4	> 100,001 sq. ft.	> 25.01 acres	\$2,000 = City Plan Dept. <i>or</i> \$2,125 = CPC/CC
	<ul style="list-style-type: none"> <li>➤ If building size or addition and gross acreage of the site determine two (2) different fees, the greater of the two fees will be assessed.</li> <li>➤ Application fee entitles applicant to an initial review and one re-submittal.</li> <li>➤ Re-submittal fee = \$425 per re-submittal after two (2) permitted reviews.</li> <li>➤ CUP Amendment = 50% of the applicable fee as determined above.</li> </ul>			
<b>Appendices to Review:</b>	➤ All			
<b>Approximate Review Time:</b>	<ul style="list-style-type: none"> <li>➤ 30 days for Staff Review</li> <li>➤ 45-60 days for City Plan Commission/Common Council Review</li> </ul>			
The conditional use permit plans, <i>prepared to a standard engineering scale</i> , shall be submitted with this application & shall include the following information:				
<b>Building Plan:</b>	<ul style="list-style-type: none"> <li>➤ Layout of building(s) including size and layout of rooms</li> <li>➤ Design and architecture</li> <li>➤ Plans and details on fire suppression and/or standpipe</li> <li>➤ Plans and details on fire detection, fire alarm and other safety devices</li> </ul>			
<b>Site Plan</b> (based on a plat of survey)	<ul style="list-style-type: none"> <li>➤ Legal description of property</li> <li>➤ Location and footprint of building(s) and structure(s)</li> <li>➤ Locations of existing and proposed streets, drives, alleys, easements, rights-of-way, parking as required, vehicular and pedestrian access points, and sidewalks</li> <li>➤ Outline of any development stages</li> <li>➤ Location and details on any required emergency access roads</li> <li>➤ A calculation of square footage devoted to building, paving and sidewalks, and landscaped/open space</li> </ul>			
<b>Drainage Plan</b>	<ul style="list-style-type: none"> <li>➤ Existing topography, including spot elevations of existing buildings, structures, high points, and wet areas, with any previous flood elevations</li> <li>➤ Floodplain boundaries, if applicable</li> <li>➤ Soil characteristics, where applicable</li> <li>➤ Proposed topography of the site denoting elevations and natural drainage after construction and any proposed stormwater retention areas</li> </ul>			

CITY OF KENOSHA  
 PLAT OF SURVEY  
 FOR  
 SIMMONS ATHLETIC FIELD



THIS SURVEY WAS MADE UNDER MY DIRECTION AND THE MAP HEREON IS A TRUE REPRESENTATION THEREOF.

*Betty Jean Zunker*  
 BETTY JEAN ZUNKER R.L.S.  
 DECEMBER 26, 2012



BEARINGS ARE REFERENCED TO GRID NORTH, WISCONSIN STATE PLANE COORDINATE SYSTEM, SOUTH ZONE WITH THE BEARING OF THE EAST LINE OF THE SOUTHEAST QUARTER OF SECTION 7, T. 1 N., R. 23 E., HAVING A BEARING OF NORTH 2°47'00" WEST

CITY OF KENOSHA  
PLAT OF SURVEY  
FOR  
SIMMONS ATHLETIC FIELD

All of the land, excepting street right-of-way, contained in a Warranty Deed from Simmons Company to The City of Kenosha, recorded in Volume 301, Page 380-385, Document 295189 on May 8, 1947 with the Kenosha County Register of Deeds Office and being described therein as:

"Part of the northeast quarter of section number seven (7), in town number one (1) north, of range number twenty-three (23) east of the fourth principal meridian, and particularly described as follows, to wit: Commence at the point on the east line of Sheridan Road (so-called), which is one thousand twenty-five (1025) feet north of the south line of said quarter section, and which point is also the southwest corner of the parcel of land conveyed to the party of the first part herein by deed of conveyance recorded in the office of the register of deeds for Kenosha county, Wisconsin, in volume 93 of Deeds, on page 84; thence east, parallel with the south line of said quarter section five hundred twenty (520) feet; thence north parallel with the east line of Sheridan Road four hundred fifty (450) feet; thence west parallel with the south line of said quarter section to the east line of Sheridan Road and to a point which is four hundred fifty (450) feet north of the place of beginning; thence south along the east line of Sheridan Road four hundred fifty (450) feet to the point of beginning, and lying and being in the city of Kenosha, county of Kenosha and state of Wisconsin."

ALSO;

All of the land, excepting street right-of-way, contained in a Warranty Deed from Charles A. Lepp, Trustee to The City of Kenosha, recorded in Volume 494, Page 212-213, Document 397259 on October 3, 1958 with the Kenosha County Register of Deeds Office and being described therein as:

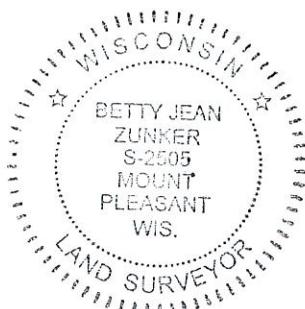
"Part of the Northeast Quarter of Section Seven (7), Town One (1) North, Range Twenty-three (23) East of the Fourth Principal Meridian, and more particularly described as follows: Beginning at a point on the West line of said Quarter Section which point is 1475.00 feet North, as measured along and upon said West line, of the South line of said Quarter Section; thence North, along and upon said West line of said Northeast Quarter Section, 40.02 feet; thence South 88° - 02' East, 637.29 feet; thence South 10° - 25' East, 501.40 feet along and upon the West line of the Chicago and North Western Railway Company Right-of-Way; thence North 88° - 02' West, 208.00 feet; thence North 450.00 feet; thence North 88° - 02' West, 520.00 feet and to the point of beginning, lying and being in the City of Kenosha, County of Kenosha and State of Wisconsin."

Containing 7.675 acres of land more or less.

The above all being subject to easements and restrictions of record.

THIS SURVEY WAS MADE UNDER MY  
DIRECTION AND THE MAP HEREON IS  
A TRUE REPRESENTATION THEREOF.

  
BETTY JEAN ZUNKER R.L.S.  
DECEMBER 26, 2012



December 26, 2012

Re: Condition Use Permit Application – Section 4

Submitted by: Baseball Like It Oughta Be LLC for 7817 Sheridan Rd., Kenosha, WI – Simmons Field

This letter is to serve as an introduction to, and explanation of, our submittal for improvements to Simmons Field in partnership with the city of Kenosha. After review of the Development Review Application and discussion with several city staff members, we wanted to itemize our answers to the requirements outlined as part of the review:

### **Building Plan**

1. Layout of buildings – Reflected on Site Plan S100 & S101.
2. Design and architecture – Please reference color renderings in packet.
3. Fire suppression – after consultation with Kenosha Fire, no fire sprinklers will be needed because there will be no change of use to the facility.
4. Fire detection – local and state ordinances will be followed. Fire extinguishers will be installed per code. There will be no change in building use.

### **Site Plan**

1. Legal Description of Property – To be provided by city engineering under separate cover.
2. Location and footprint of buildings and structures – Please reference site plan in packet.
3. Location of existing streets and parking plan – Please reference site plan in packet.
4. Development stages:
  - a. Phase One – Scheduled to take place in the Spring of 2013 with completion by July 1, 2013. This phase includes:
    - i. Demolition of existing bleacher down the third baseline and dugouts
    - ii. Construction of interior concrete walls and dugouts
    - iii. Renovation of main grandstand behind home plate including painting, new seat installation, installation of brick façade, installation of four top tables and concessions buildout.
    - iv. Renovation to clubhouse building to include new merchandise store.
  - b. Phase Two – Scheduled to start September 1, 2013. This phase includes:
    - i. Installation of front and back entrance gate
    - ii. Installation of exterior fences
    - iii. Construction of new grandstands down the first base and third base line.
    - iv. Construction of hospitality decks connecting to grandstands behind home plate.
    - v. Installation of new outfield fence and manually operated scoreboard on fence.
    - vi. Installation of new warning track on playing surface
5. Emergency access roads – After consultation with Kenosha Fire there will be two emergency access points to the exterior of the facility and three access points into the facility.
  - a. The exterior of Simmons Field will be accessed from Sheridan Road and through the easement off of 79<sup>th</sup> Street.

- b. There will be three entrances into the facility. The back gate down the right field line will have a 20 foot wide emergency access gate. From this gate there will also be a minimum of a 12 foot wide all weather, hard pack surface path leading to the main courtyard behind home plate. There will be 10 foot wide access gates at the main entrance next to the ticket office and another 10 foot wide gate down the left field line.
6. Square footage calculations – Existing square footage of impervious material is 150,970. This included existing gravel surfaces both inside the ballpark and in the existing parking area beyond the OF wall. By changing the area inside the ballpark that is currently gravel to grass, we would actually have an aggregate reduction in impervious surface at the site to 148,820 sq. ft. Existing percentage of impervious space is 45.1% and proposed would be 44.5%.

**Drainage Plan**

1. Existing topography, etc. – Included in site plan, S100.
2. Floodplain boundaries – Not applicable, the site sits outside of the floodplain.
3. Soil characteristics – Soil Report included in packet.
4. Proposed topography, etc. – No proposed grading changes.

**Landscape Plan**

1. Existing trees and land form – Please see existing site plan, S100.
2. Location, extent and type of proposed plantings – There are no proposed new plantings at this time.
3. Location, height, opaque characteristics and type of any required screening – Please see packet for interior and exterior fencing details including field perimeter wall, outfield fence and exterior fence and gates.

**Utility Plan**

1. Location of all utilities – Please see site plan in packet.
2. Exterior lighting for parking – Existing light structures will be re-used. Some repair/replacement is part of the plan currently being developed by Jeff Warnock.
3. Trash and waste collection – Dumpsters will be placed in the parking lot down the left field line backing up to the maintenance building. Furthermore, trash cans and recycling cans will be dispersed throughout the ballpark when the facility is in use.

Thank you in advance for your time and effort in review of these documents. Please feel free to contact us at anytime with comments, questions, or concerns.

Vern Stenman  
608-575-4267  
Vern Stenman

Conor Caloia  
608-509-3367  
Conor Caloia

5.08 PARKING FACILITIES

A. Definitions.

1. **Parking Facility(ies)** shall mean an off-street parking area, including lots from which motor vehicles are sold, but not including salvage yards or areas used to store towed motor vehicles, in any zoning district, which is utilized or constructed for the purpose of storing or parking five (5) or more motor vehicles, whether or not compensation for such services is charged, except for Parking Facilities owned or operated by a municipality and Parking Facilities owned or operated by industrial or manufacturing establishments and utilized for employee parking or for storing owned or leased vehicles.

2. **Parking** shall mean the keeping of motor vehicles for not more than one (1) day.

3. **Storing** shall mean the keeping of motor vehicles for more than one (1) day.

4. **Motor Vehicles** shall include mobile home, moped, motor bicycle, motor bus, motorcycle, motor-driven cycle, motor home, motor truck and motor vehicles, as defined in Chapter 340, Wisconsin Statutes. The term shall also include trailers.

5. **Altered** shall include enlarged, expanded, redesigned and reconstructed.

6. **Director of Public Works** shall include the designees thereof.

7. **Parking Space** shall be a designated place reserved for the placement of a stored or parked motor vehicle, exclusive of driveways, ramps, columns, office and work areas.

B. License for Parking Facility.

1. License Required.

a. No person, party, firm or corporation shall operate a parking facility within the City without first obtaining a license to do so from the Director of Public Works.

b. A Parking Facility License shall be required to be obtained from the operator of existing unlicensed parking facilities prior to the parking facility being altered, improved or modified, or where the property or business which uses the parking facility will have a change in occupancy, as defined in Section 8.04 of the City of Kenosha Zoning Ordinance.

2. **License Fee.** The license fee therefor shall be payable upon application. The fee, except for a processing fee, shall be refunded if the license is not issued. The Common Council will, from time to time, by Resolution, establish the Permit Fee. Should any parking facility work be commenced prior to the issuance of a permit, the fee shall increase to five (5) times the amount of the fee established by the Common Council by Resolution.

3. **License Term.** Licenses shall be in force and effect until suspended or revoked or until the Parking Facilities are altered and a new license here under issued or denied.

4. **Exception.** Parking Facilities licensed prior to the effective date of this Ordinance need not be relicensed hereunder unless they are altered.

5. **Criteria for License Issuance.** The Director of Public Works shall not grant a license hereunder unless:

a. The Parking Facility shall be located in conformance with the City Zoning Ordinance, as determined by a written report from the City Zoning Administrator.

b. The Parking Facility shall be constructed and maintained in conformance with all relevant State and City laws, rules and regulations.

c. Required Driveway Approach Permits are applied for and obtained and relevant work done in accordance therewith.

d. The Design Criteria for Parking Facilities herein specified is complied with.

e. The Parking Facility must be lighted at night in such a manner so as to make it as safe as the nature of the premises will reasonably permit for vehicular and pedestrian traffic.

6. **Alteration of Parking Facilities.** No Parking Facility shall be altered after the effective day of this Ordinance, without the operator thereof first obtaining a License hereunder, even though the Parking Facility would have been exempt here from had there been no alteration thereof.

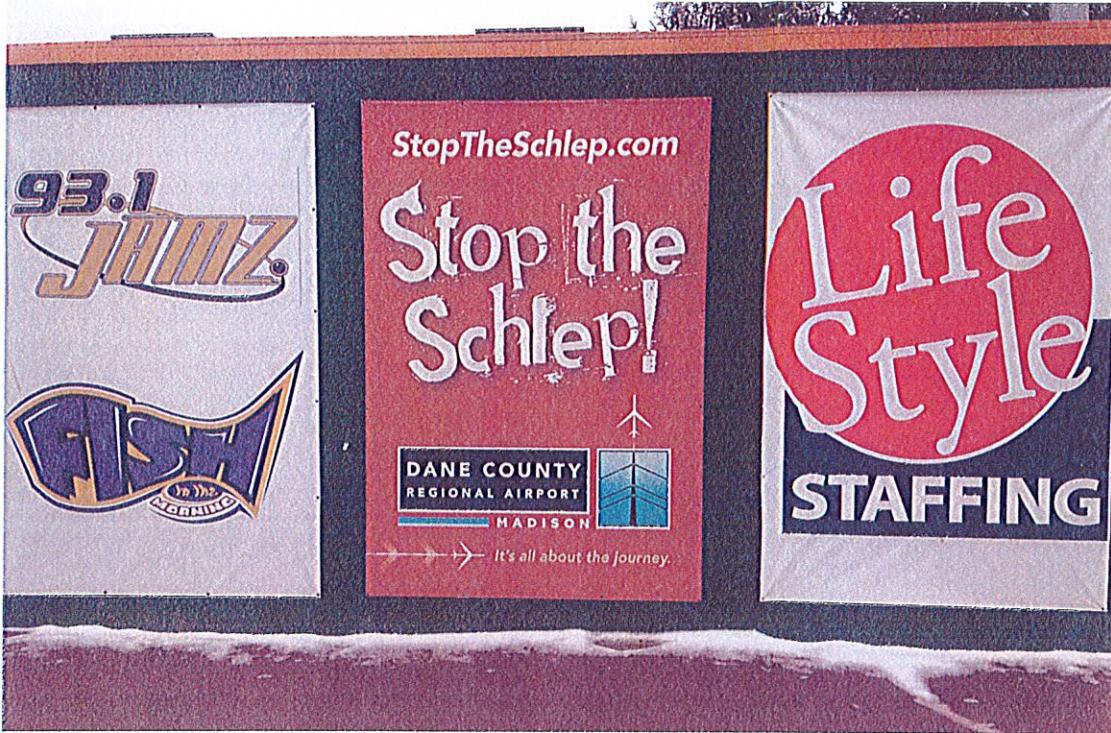
7. **License Application.** The license application shall include the following:

a. A plan of the Parking Facility drawn to a scale of one (1") inch being equal to twenty (20') feet on a single sheet of paper, which drawing shall indicate property lines, existing structures, proposed structures, the number arrangement

## MATERIALS EXAMPLES

### Outfield Fence Example:

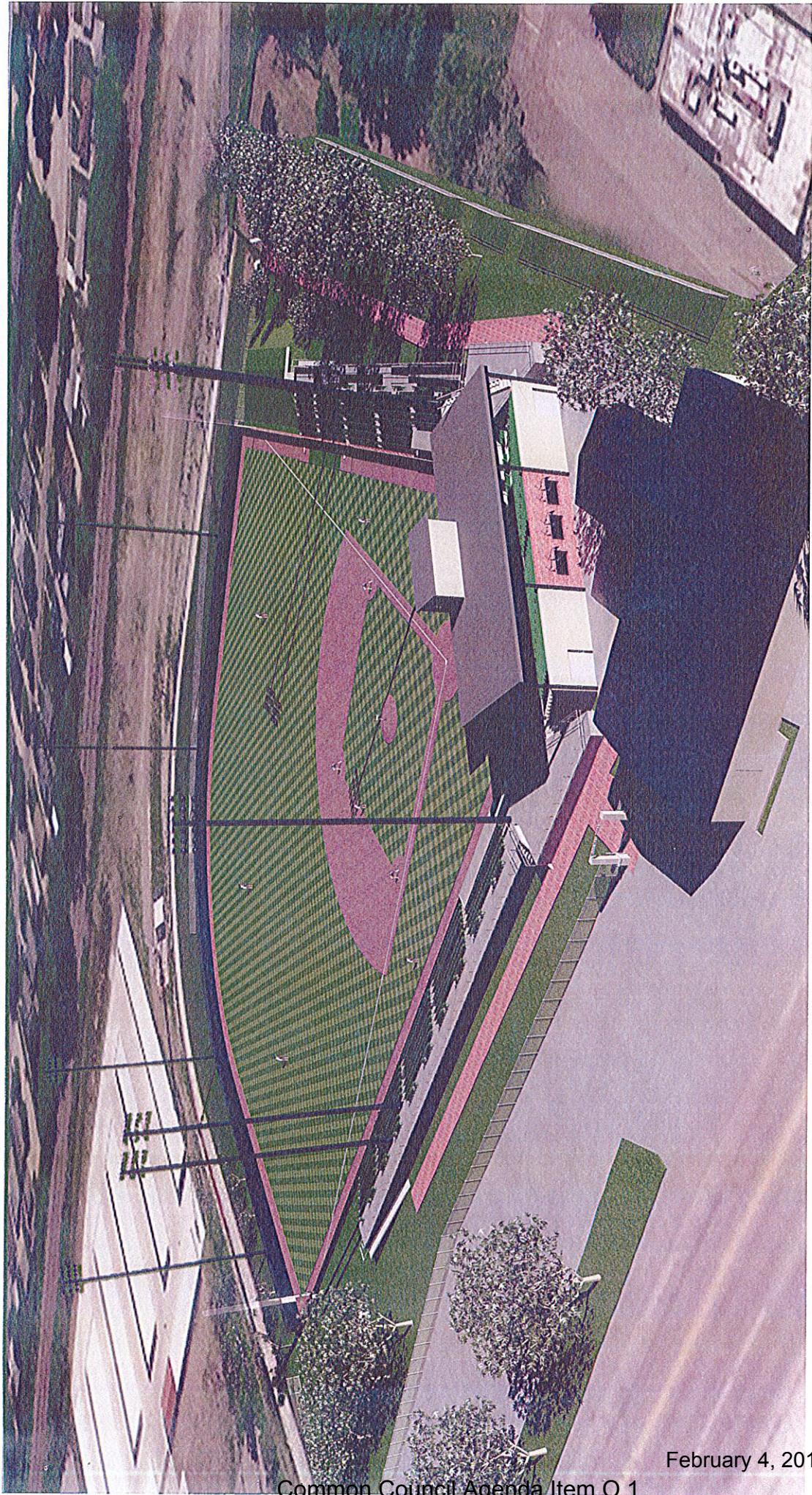
The existing OF wall will be covered in plywood & painted blue to match team colors. This is an example of a similar execution that is painted green:



### Decorative cast in-place concrete wall:

This is a photo of the field perimeter wall that we are proposing. The color, brick size & general style is the same in this picture as we are planning on using at Simmons Field.



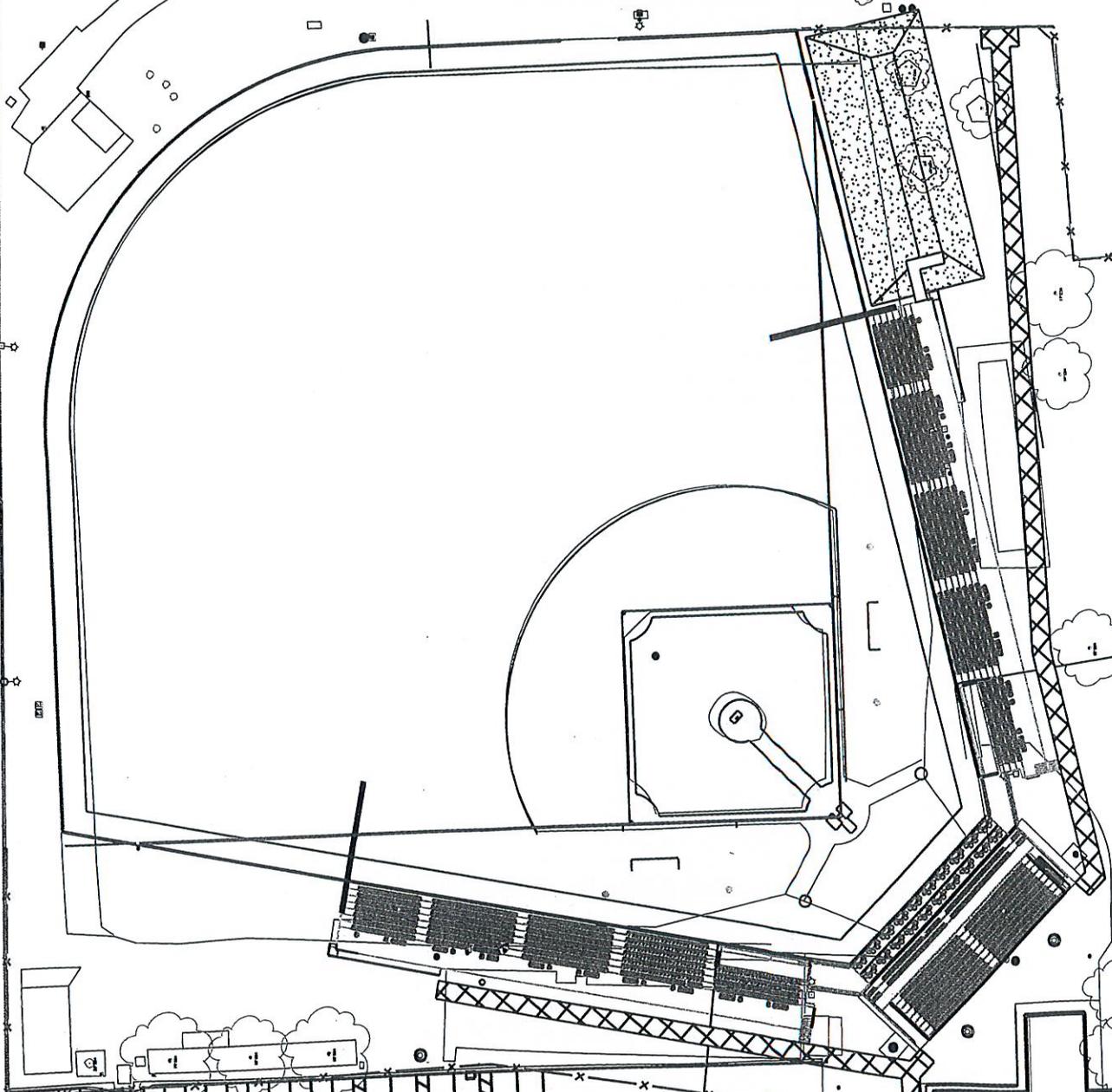


**Simmons Field Renovation - Color rendering #1**

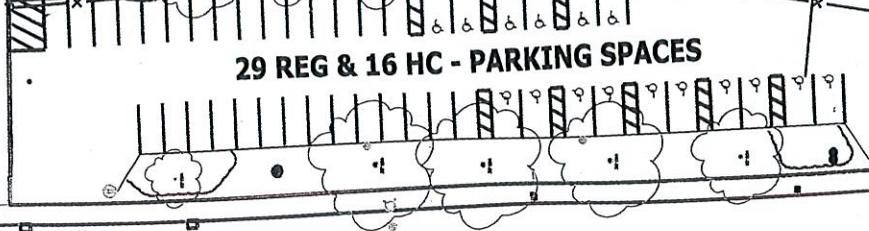


**Simmons Field Renovation - Color rendering #2**

195 REG - PARKING SPACES



29 REG & 16 HC - PARKING SPACES



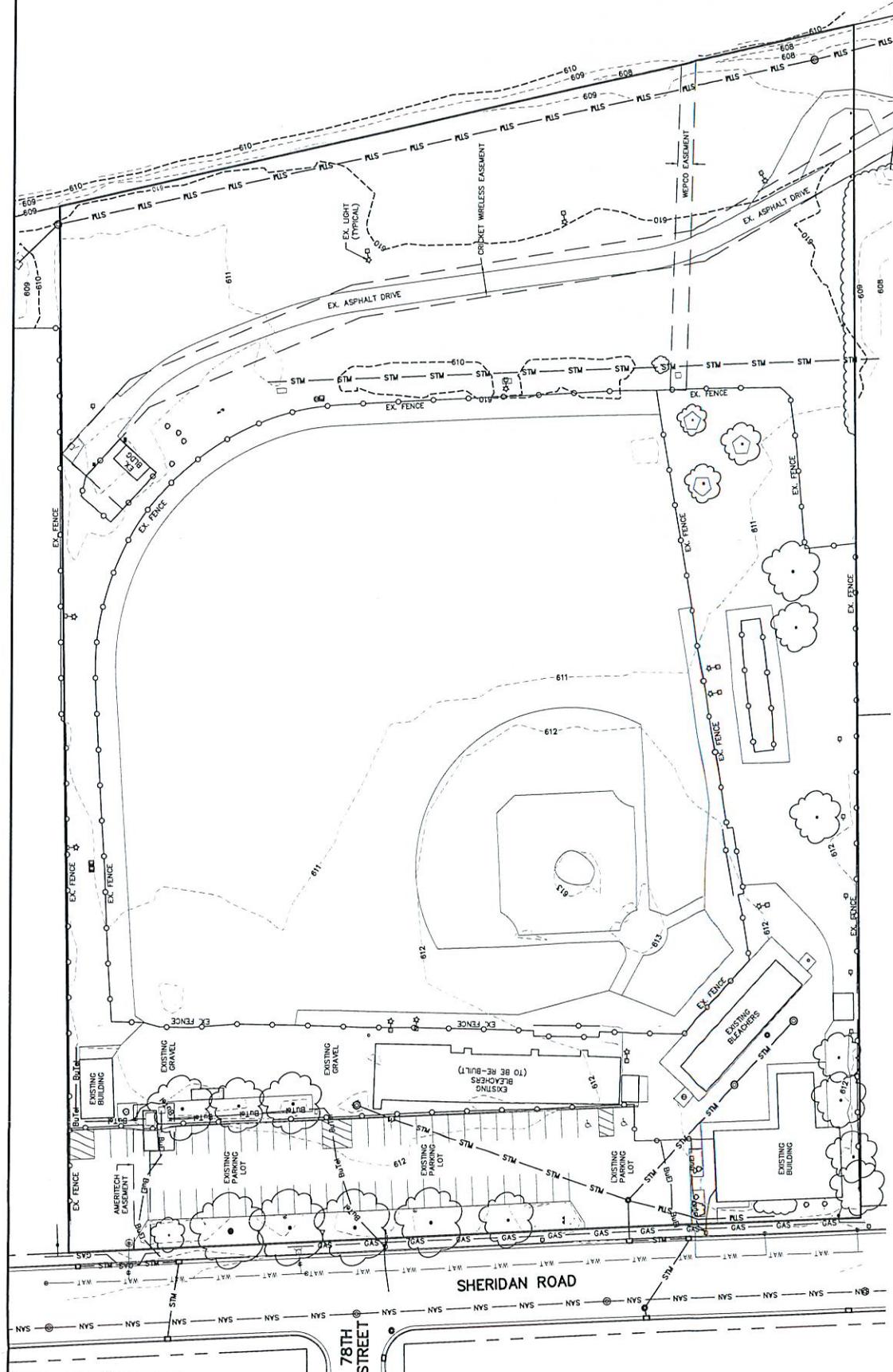


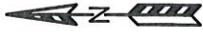
**SIMMONS FIELD REDEVELOPMENT**  
**EXISTING SITE PLAN**  
 DATED: DECEMBER 27, 2012

**S100**

**QUAM ENGINEERING, LLC**  
 Residential and Commercial Site Design Consultants  
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 4604 Speckle Road, Suite 100, Wauwatosa, WI 53556  
 Phone (608) 838-7740; Fax (608) 838-7752

17-7-7-17



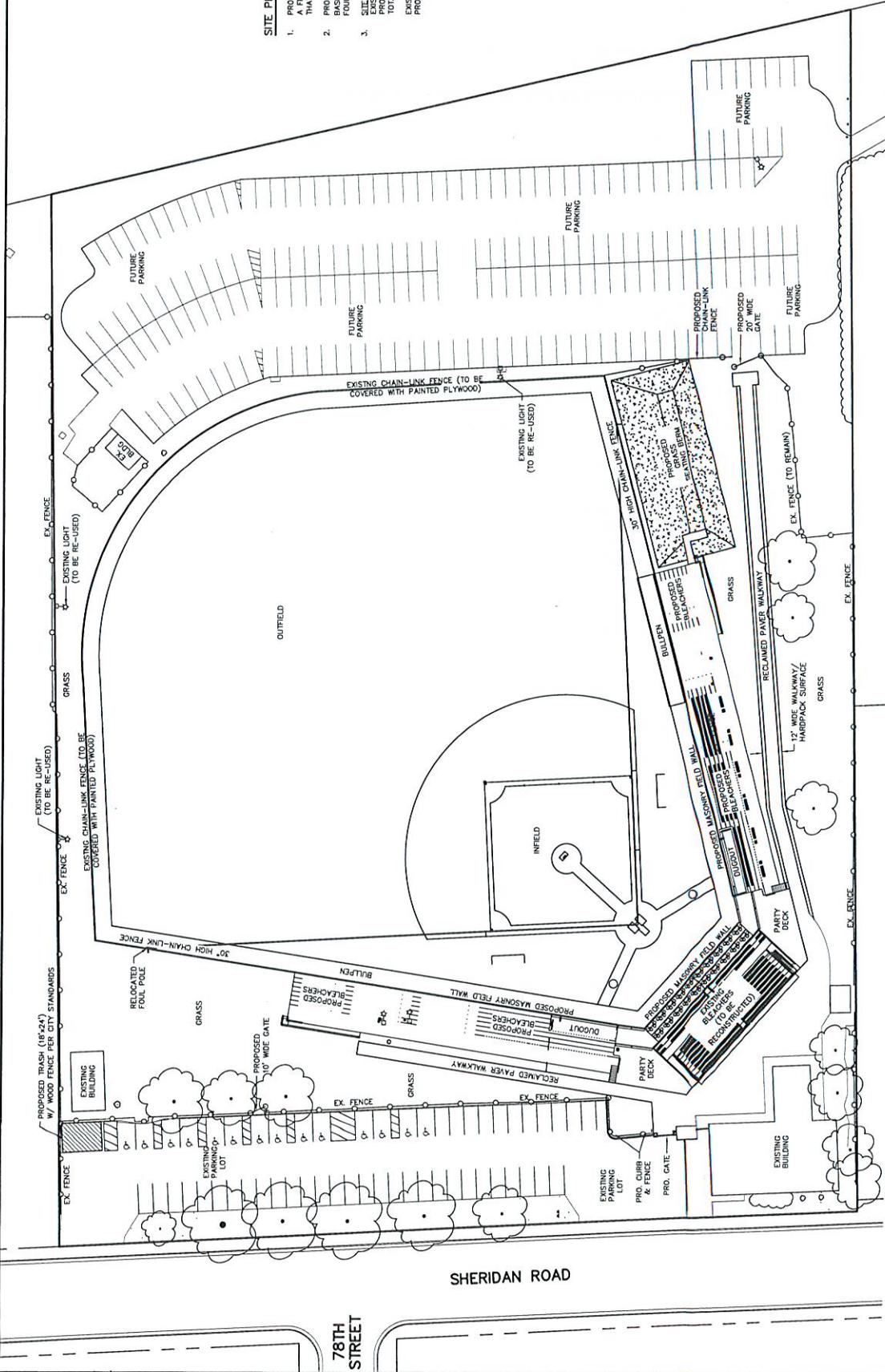


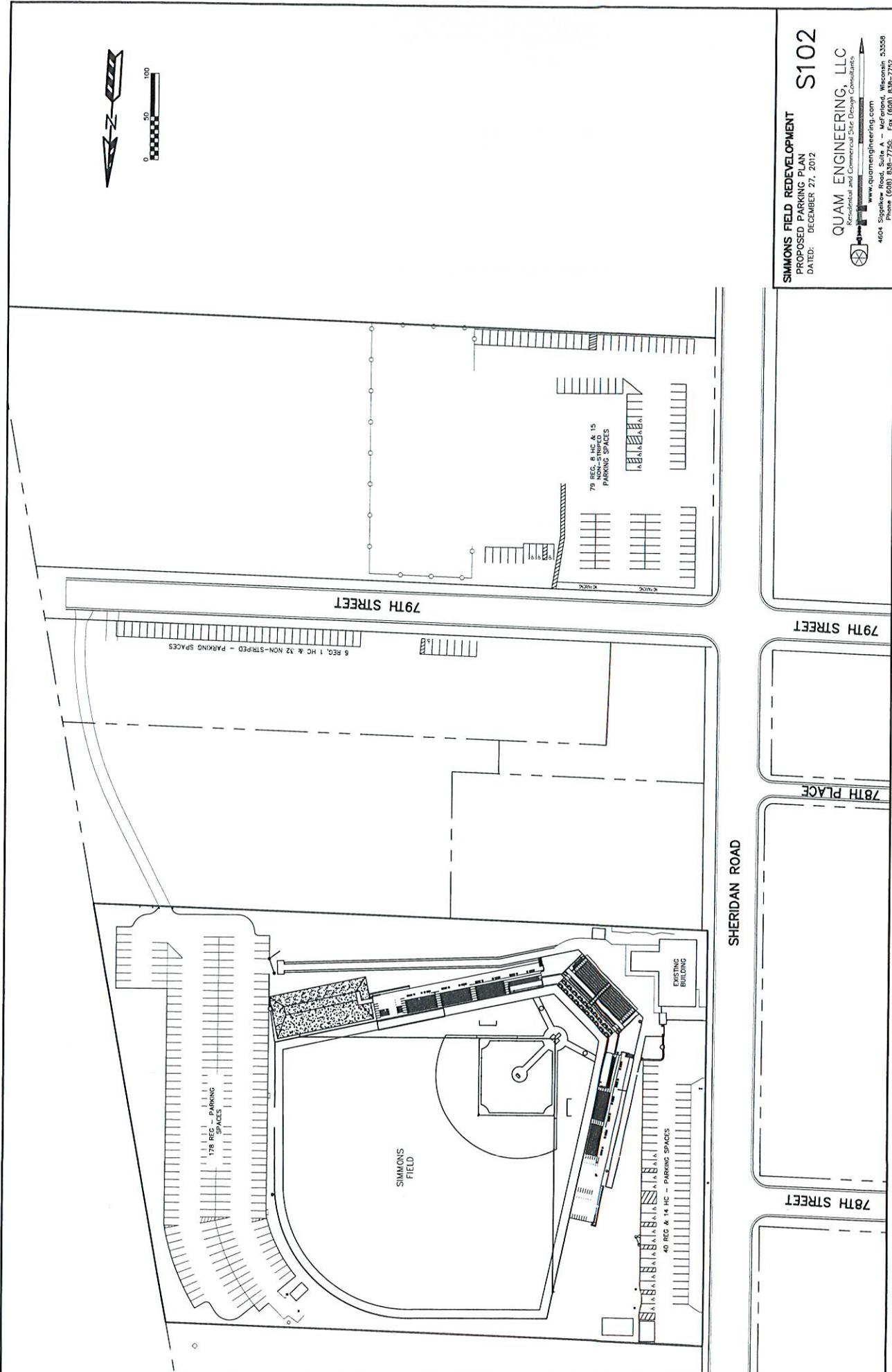
**SITE PLAN NOTES:**

1. PROPOSED DUGOUTS TO BE DRAINED INTERNALLY TO A FRENCH DRAIN/SUMP PUMP DRAINAGE SYSTEM THAT DISCHARGES TO GRADE.
2. PROPOSED BLEACHERS PITCH TO DRAIN TOWARDS EXISTING BLEACHERS. PILES DRILLED EVERY FOUR (4) FEET IN FRONT ROW.
3. **SIZE AREAS:**  
 PROPOSED IMPERVIOUS AREA= 150,870 S.F.  
 PROPOSED IMPERVIOUS AREA= 148,820 S.F.  
 TOTAL SITE AREA= 334,350 S.F.  
 EXISTING IMPERVIOUS RATIO= 45.1%  
 PROPOSED IMPERVIOUS RATIO= 44.5%

**SIMMONS FIELD REDEVELOPMENT**  
 PROPOSED SITE PLAN  
 DATED: DECEMBER 27, 2012

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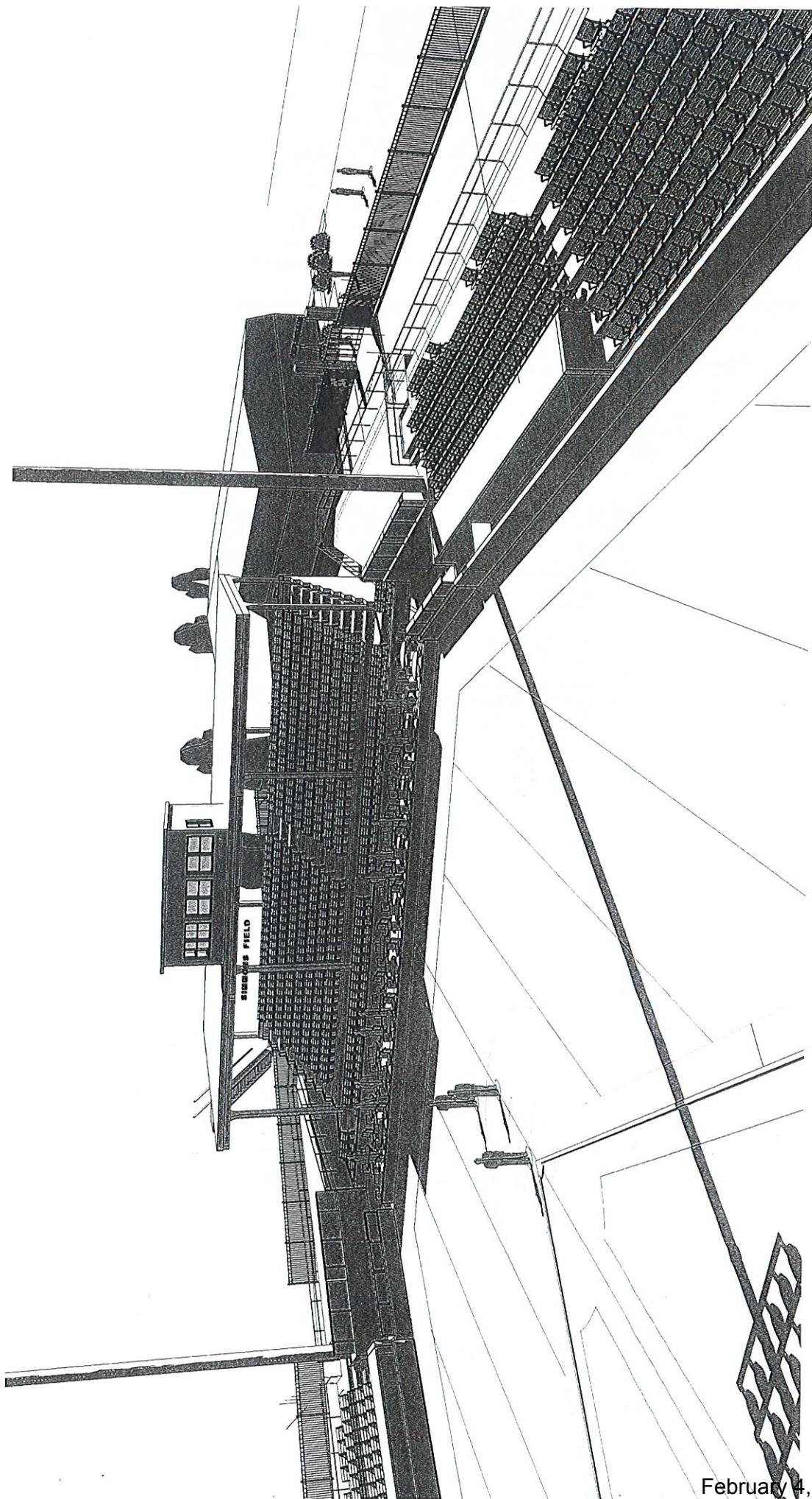




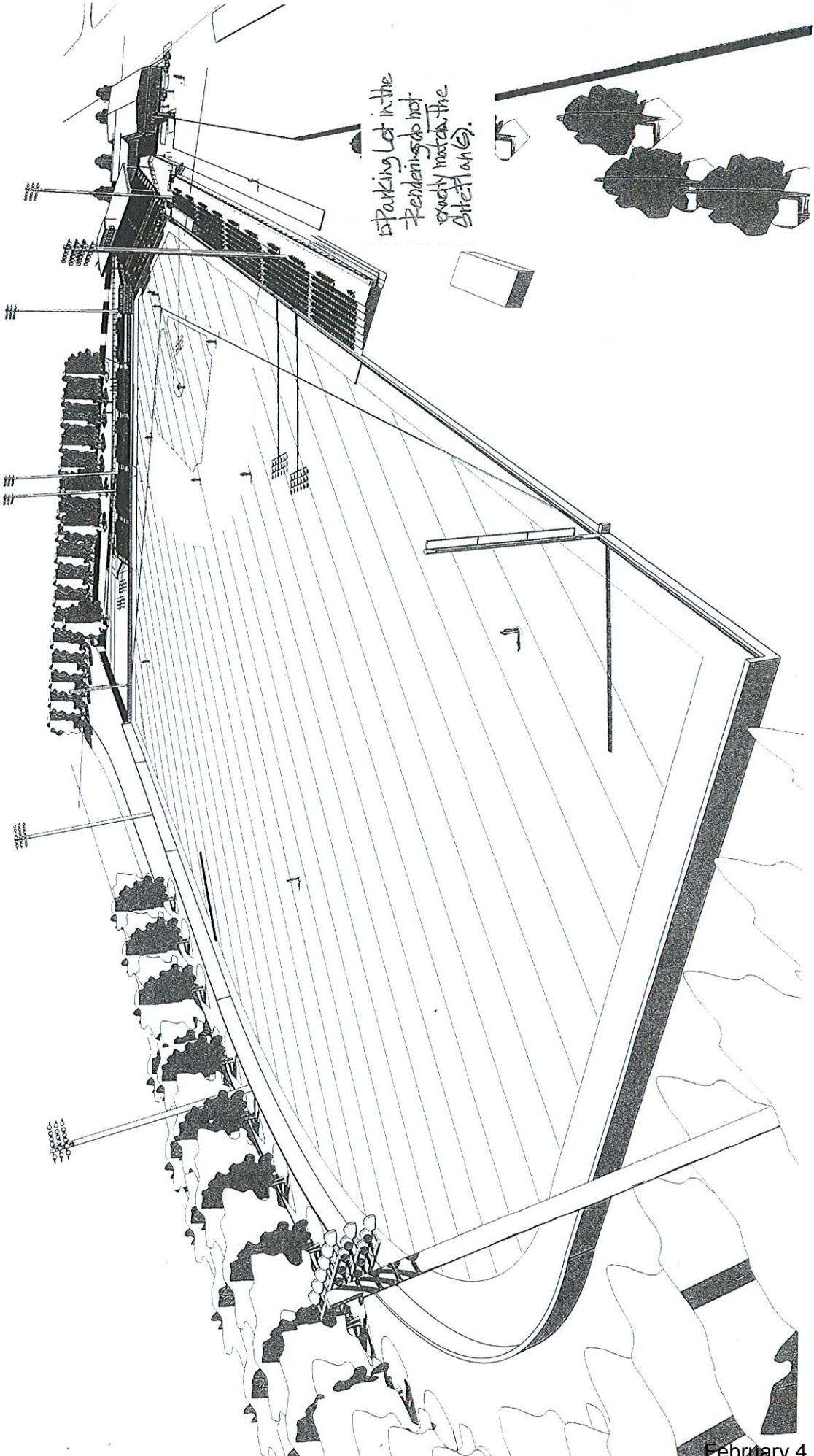
**SIMMONS FIELD REDEVELOPMENT**  
 PROPOSED PARKING PLAN  
 DATED: DECEMBER 27, 2012

**S102**

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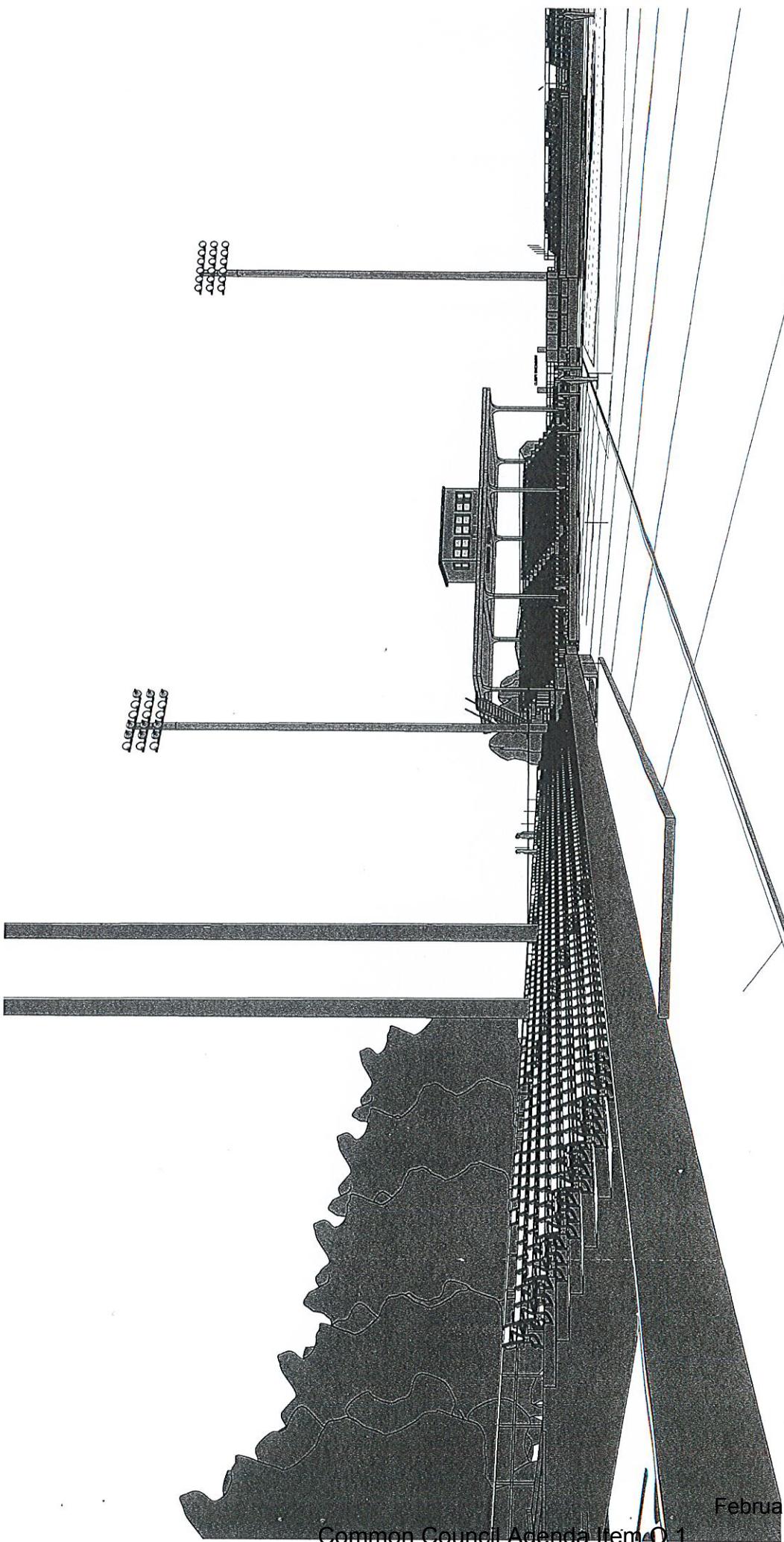
**Simmons Field Renovation - B&W rendering #1**



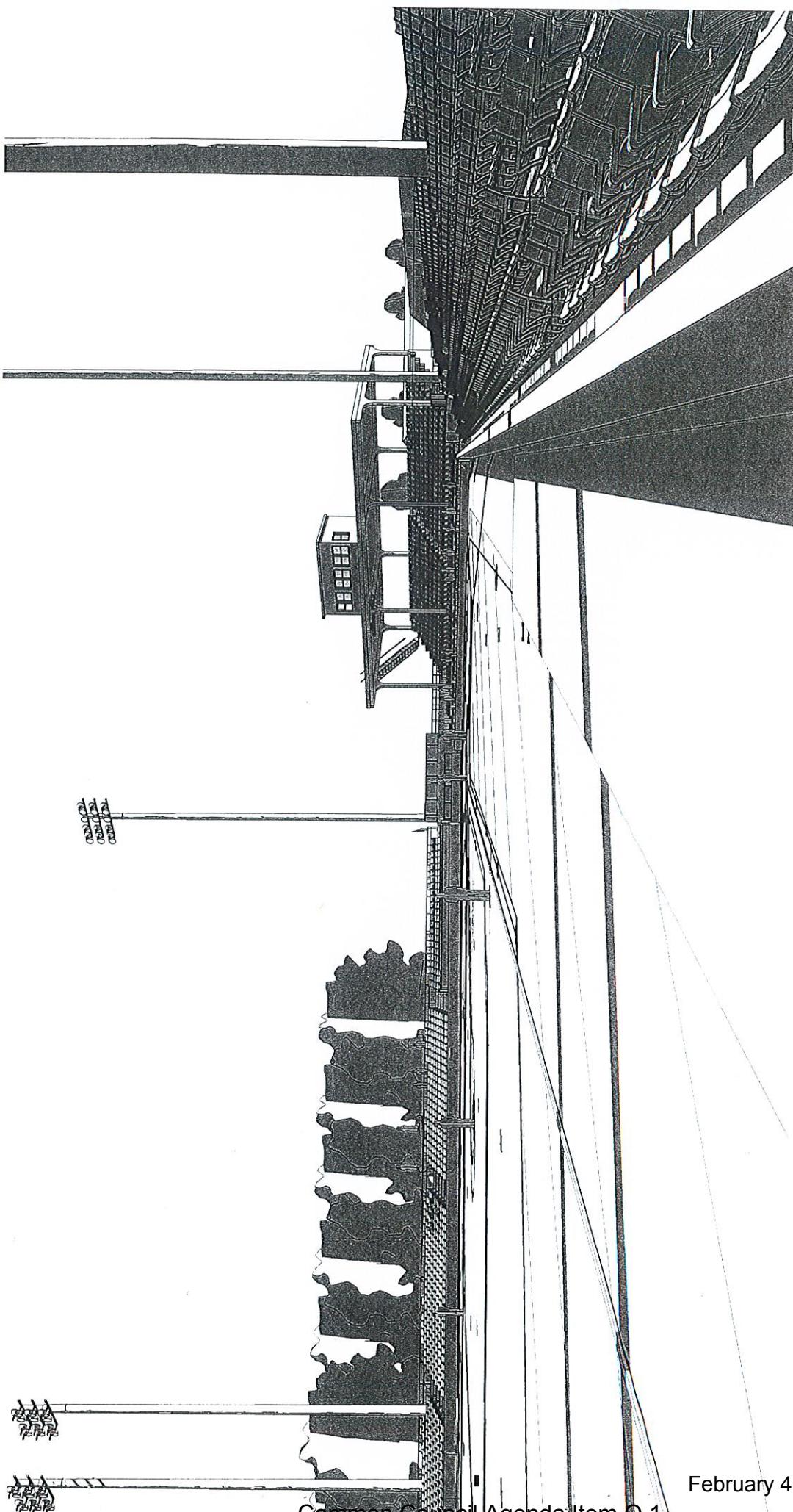
Simmons Field Renovation - B&W rendering #2



**Simmons Field Renovation - B&W rendering #3**



Simmons Field Renovation - B&W rendering #4



**Simmons Field Renovation - B&W rendering #5**